Original **GST INVOICE**

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409 FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6573 Dated 20/02/2025

IRN No 0bd6a6acff029eba2515fac3dc7c67e70592c6cf5d71b7fac43cff0858

d585d9

ACK No 172516884736819 Date: 20/02/2025

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

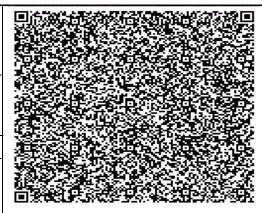
Alwar, Rajasthan, 301001

Code: 08 Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **771503515264**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
		Total	20	200	Othor Ch	Total		152,380.00
Other Charges					Other Charges			500.48
Tin	MAJDURI LABERCH							3,822.00
					CCCT TAV			2 222 00

200.00 300.00 SGST TAX 3,822.00 **TCS** 0.100 % 160.52

Net Amount 160,685.00

Amount In Words Rupees One Lakh Sixty Thousand Six Hundred Eighty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	152,880.00	3,822.00	3,822.00

Remarks: Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.
- 4. Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory