GST INVOICE Original

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/24-25/7309 Dated 28/03/2025

IRN No 052a9c8d5efb12057fe5f91b1069d73713b07f08803d1150a956dafe9

9167cad

ACK No 172517138899458 Date: 28/03/2025

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

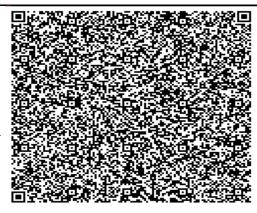
Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 771514170883

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	5.00	50.00	860.00	819.05	5	40,952.50
2	CASHEW KERNELS W450	08013210	2.00	40.00	760.00	723.81	5	28,952.40
		Total	7	90		Total		69,904.90
Other Charges						narges		279.86

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.86

 CGST TAX
 1,754.62

 SGST TAX
 1,754.62

 Net Amount
 73,694.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Ninety Four 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%	70,184.90	1,754.62	1,754.62

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