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/24-25/5923 Dated 23/01/2025

IRN No

Buyer

ACK No Date :

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:

Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

venicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	7.00	140.00	860.00	819.05	5	114,667.00
Other	Charges	Total	7	140	Other Ch	Total narges		114,667.00 279.95

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.95

 CGST TAX
 2,873.68

 SGST TAX
 2,873.68

 TCS
 0.100 %
 120.69

Net Amount 120,815.00

Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Fifteen 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%	114,947.00	2,873.68	2,873.68

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