

M.K.TRADERS 2024-25

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

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0444

Dated 13/04/2024

IRN No aff02a2becf744951209e715763c50f1c300e485051ac3dc3a54f16c6486e22a

ACK No 172414796752694

Date : 13/04/2024



Buyer

KALURAM MOTILAL-LAXMANGARHV P O, BADA BAZAR,, LAXMANGARH,,
Sikar, Rajasthan, 332311

Laxmangarh

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV ROAD
LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station : LAXMANGARH

Eway Bill No. 741420426277

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	485.00	461.90	5	92,380.00
		Total	20	200		Total		92,380.00

Other ChargesTin MAJDURI LABERCH
200.00 300.00

Other Charges	500.00
CGST TAX	2,322.00
SGST TAX	2,322.00
Net Amount	97,524.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Twenty Four Only.

Our Bankers :**IDFC FIRST BANK :10012792805**
IFSC CODE : IDFB0040101
BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	92,880.00	2,322.00	2,322.00

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