

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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

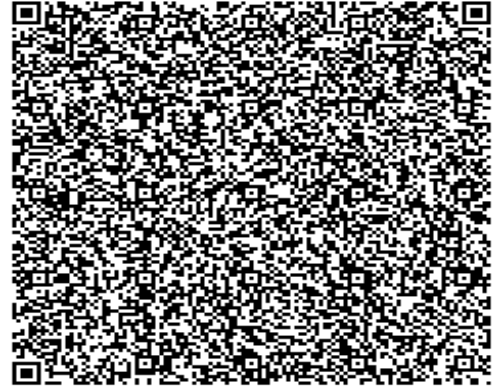
Invoice No. MKT/24-25/3058

Dated 20/09/2024

IRN No 2d9b5d87fddd3480cf66b09c880466230c458481fdb497bda9438c937c6131c1

ACK No 172415835626288

Date : 20/09/2024



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. 781460043942

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	845.00	804.76	5	160,952.00
		Total	10	200		Total		160,952.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.40

CGST TAX 4,033.80

SGST TAX 4,033.80

Net Amount 169,420.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred Twenty 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%	161,352.00	4,033.80	4,033.80

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