

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/24-25/0443

Dated 13/04/2024

IRN No 325b38a2b58b45ac7ca451117dd1ebd92a75a320b2bf6da4edeabc395a050ceba

ACK No 172414796740404

Date : 13/04/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V 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. 741420425667

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	485.00	461.90	5	138,570.00
		Total	30	300		Total		138,570.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges 750.00

CGST TAX 3,483.00

SGST TAX 3,483.00

Net Amount 146,286.00

Amount In Words Rupees One Lakh Forty Six Thousand Two Hundred Eighty Six 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%	139,320.00	3,483.00	3,483.00

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