

**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/24-25/0464

Dated 15/04/2024

IRN No 366faa8de18d7961ffe6a71b94eec4eed273b7280cf5dd366152464a1def65b5

ACK No 172414801856858

Date : 15/04/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	20.00	200.00	504.00	480.00	5	96,000.00
		Total	20	200		Total		96,000.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 500.00

CGST TAX 2,412.50

SGST TAX 2,412.50

**Net Amount 101,325.00**

Amount In Words Rupees One Lakh One Thousand Three Hundred Twenty Five 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%	96,500.00	2,412.50	2,412.50

**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