

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/24-25/4161

Dated 09/11/2024

IRN No e2d57b9c0ebfceeafa14cca9eac610ed4fc0a4740ba775117cda91ccb
79891fbc

ACK No 172416192471469

Date : 09/11/2024

Buyer

MOTI LAL & COMPANY - ALWARGHEE WALI GALI, KEDAL GANJ, ALWAR,
Alwar, Rajasthan, 301001

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle 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	08013210	5.00	50.00	820.00	780.95	5	39,047.50
		Total	5	50		Total		39,047.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.88

CGST TAX 979.31

SGST TAX 979.31

Net Amount 41,131.00

Amount In Words Rupees Forty One Thousand One Hundred Thirty One 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%	39,172.50	979.31	979.31

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