

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/24-25/2321

Dated 03/08/2024

IRN No 991bbceaa39d661f1a958ecc20ebcca5366d67b2c5fd6d8fa7191dc0e9184640

ACK No 172415524762565

Date : 03/08/2024

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 ALWAR JPR TPT
-08BEIPS8443E1Z5

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	2.00	24.00	900.00	857.14	5	20,571.36
		Total	2	24		Total		20,571.36

Other Charges

MAJDURI LABERCH

40.00

Other Charges 40.08

CGST TAX 515.28

SGST TAX 515.28

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two 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%	20,611.36	515.28	515.28

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