

**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/24-25/0463

Dated 15/04/2024

IRN No 65c3b489928955bccf25d49dac7c1b114f82db0034debdad17fad4f7e68be069

ACK No 172414801839596

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

Eway Bill No. 701420664156

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	20.00	200.00	0.00	480.95	5	96,190.00
		Total	20	200		Total		96,190.00

**Other Charges**Tin MAJDURI LABERCH  
200.00 300.00

Other Charges	500.50
CGST TAX	2,417.25
SGST TAX	2,417.25
<b>Net Amount</b>	<b>101,525.00</b>


Amount In Words Rupees One Lakh One Thousand Five 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%	96,690.00	2,417.25	2,417.25

**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