

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

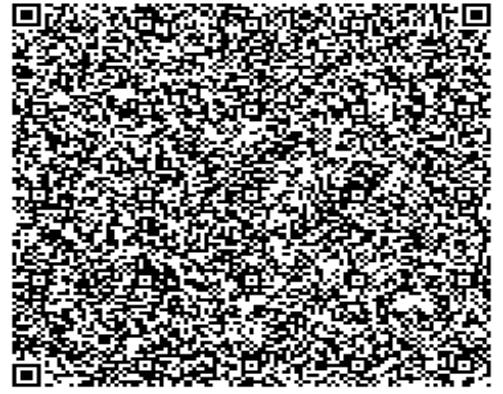
Invoice No. MKT/24-25/2066

Dated 12/07/2024

IRN No a0a349da57986a27b280b95571abdd35f2e1ee94bf116a79f2313275
0f53a64d

ACK No 172415385304164

Date : 12/07/2024



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 SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station : LAXMANGARH

Eway Bill No. 751442798917

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Dp	08013210	30.00	300.00	725.00	690.48	5	207,144.00
		Total	30	300		Total		207,144.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges

750.30

CGST TAX

5,197.35

SGST TAX

5,197.35

Net Amount

218,289.00

Amount In Words Rupees Two Lakh Eighteen Thousand Two Hundred Eighty Nine 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%	207,894.00	5,197.35	5,197.35

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