

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/24-25/3076

Dated 21/09/2024

IRN No 3c5f2e95429b86e645b7be98ca0f80656f44d044f8496dcf3a28bb2446b67a00

ACK No 172415843283389

Date : 21/09/2024

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

Eway Bill No. 741460356158

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	5.00	100.00	900.00	857.14	5	85,714.00
		Total	5	100		Total		85,714.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

200.30

CGST TAX

2,147.85

SGST TAX

2,147.85

Net Amount**90,210.00**

Amount In Words Rupees Ninety Thousand Two Hundred Ten 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%	85,914.00	2,147.85	2,147.85

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