

**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/24-25/2441

Dated 14/08/2024

IRN No 013e1679f93832fced7c8da1f48221253da02a55ba9957901e9033643  
01f2d49

ACK No 172415594974765

Date : 14/08/2024

Buyer

**MOTI LAL & COMPANY - ALWAR**GHEE 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 JYOTI  
PRAVIHAN08ANXPS2379E1Z9

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	1.00	20.00	670.00	638.10	5	12,762.00
		Total	1	20		Total		12,762.00

**Other Charges**

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.90

CGST TAX 320.05

SGST TAX 320.05

**Net Amount 13,442.00**

Amount In Words Rupees Thirteen Thousand Four 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%	12,802.00	320.05	320.05

**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