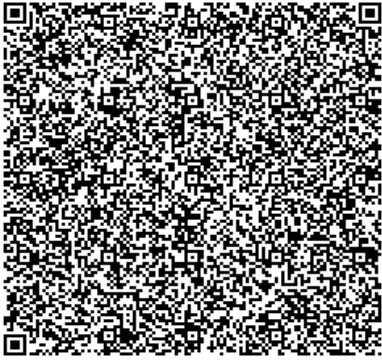


<b>M.K.TRADERS 2024-25</b>		Invoice No. <b>MKT/24-25/5989</b>	Dated <b>27/01/2025</b>
<b>H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9799232409</b>		Transporter <b>SHIV ROAD LINES08DTXPS88061</b>	
<b>FSSAI Lic.No.: 12225999000012</b>		Vehicle No	
State : <b>Rajasthan</b> State Code : <b>08</b>		Delivery Station : <b>LAXMANGARH</b>	
GSTIN : <b>08ADMPK8381R1ZG</b> Pan No : <b>ADMPK8381R</b>		Eway Bill No. <b>791496586203</b>	
IRN No <b>8fb6281656cb774f30dfea48b38235a830d26a856094e72a6333befb2d3f657c</b>		Broker	
ACK No <b>172516714540984</b> Date : <b>27/01/2025</b>			
Buyer <b>KALURAM MOTILAL-LAXMANGARH</b> <b>V P O, BADA BAZAR,, LAXMANGARH,,</b> <b>Sikar, Rajasthan, 332311</b>  <b>Laxmangarh</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFPPP1508Q1ZR</b> PAN No. <b>AFPPP1508Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	9.00	180.00	723.81	5.00	130,285.80
		Total	9	180	Total	130,285.80	

<b>Other Charges</b>	Other Charges	359.90
Tin MAJDURI LABERCH	CGST TAX	3,266.15
180.00 180.00	SGST TAX	3,266.15
	<b>Net Amount</b>	<b>137,178.00</b>

Amount In Words **Rupees One Lakh Thirty Seven Thousand One Hundred Seventy Eight Only.****Our Bankers :**

IDFC FIRST BANK :10012792805  
IFSC CODE : IDFB0040101  
BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	130,645.80	3,266.15	3,266.15

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

**For M.K.TRADERS 2024-25**

Authorised Signatory