Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6681 Dated 25/02/2025

IRN No 5c3d9adc4225d2812b1893a8eb057998b997d8d0658e0a5590ac18f

d253ed22b

ACK No 172516914964522 Date: 25/02/2025

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

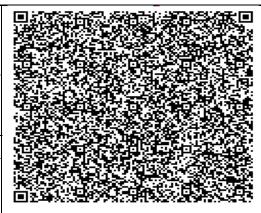
Sikar, Rajasthan, 332311

Code: 08 Laxmangarh Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



CREDIT Pymt Mode:

SHIV ROAD Transporter

LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **781504890080**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	10.00	200.00	785.00	747.62	5	149,524.00
		Total	10	200		Total		149,524.00
Other Charges					Other Ch	narges	1	400.38
Tin	MAJDURI LABERCH				CGST TAX		3,748.10	
200 0	0 200 00				SGST TAX		3 748 10	

200.00 200.00 SGST TAX 3,748.10 TCS 0.100 % 157.42

Net Amount 157,578.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Five 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%	149,924.00	3,748.10	3,748.10

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