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/24-25/7271 Dated 26/03/2025

IRN No c07e01f09938ae7f7d424790c46bebab55aa3a9179eb69f6b26e0071

9a01f779

ACK No 172517124515045 Date: 26/03/2025

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

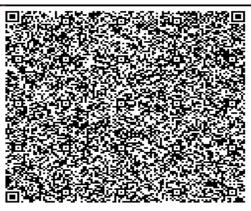
Sikar, Rajasthan, 332311

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. **791513539403**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	37.00	740.00	753.00	717.14	5	530,683.60
2	CASHEW KERNELS W450	08013210	9.00	90.00	753.00	717.14	5	64,542.60
		Total	46	830		Total		595,226.20
Other Charges			Other Ch	narges		1,705.46		
Tin MAJDURI LABERCH			CGST TAX			14,923.28		
830.00 875.00					SGST TAX 14,92			14,923.28

TCS 0.100 % 626.78

Net Amount 627,405.00

Amount In Words Rupees Six Lakh Twenty Seven Thousand Four Hundred Five 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%	596,931.20	14,923.28	14,923.28

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