**GST INVOICE** Original

## 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/24-25/7272 Dated 26/03/2025

IRN No f46bdbf3177db3e3e265600d4927d63f74f83fac321f1f7646ca8e1a2a

cb5396

ACK No 172517124827001 Date: 26/03/2025

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

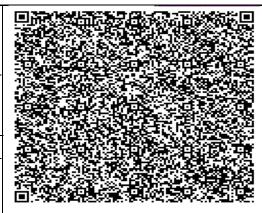
Sikar, Rajasthan, 332311

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. **721513551477** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	7.00	140.00	753.00	717.14	5	100,399.60	
2	CASHEW KERNELS	08013210	2.00	20.00	753.00	717.14	5	14,342.80	
		Total	9	160		Total		114,742.40	
Other Charges				Other Charges			330.15		
Tin	MAJDURI LABERCH				CGST TAX			2,876.81	
1.00 0	170.00				SGST T	ΔΥ		2 876 81	

**HSN Code** 

Tax Description

160.00 170.00 SGST TAX 2,876.81 TCS 0.100 % 120.83

**Net Amount** 120,947.00

**CGST** 

Assessable

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Forty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 115,072.40 2,876.81 2,876.81

## **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** 

**SGST**