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/24-25/6323 Dated 10/02/2025

IRN No bcae4a1106f6429affe5bfceb3920a68834bd23534ad2eab41bd42c11

32c560a

ACK No 172516813461173 Date: 10/02/2025

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

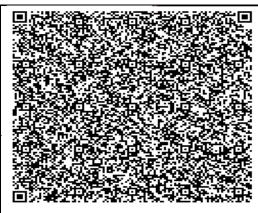
Sikar, Rajasthan, 332311

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. **701500472354**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	35.00	700.00	760.00	723.81	5	506,667.00	
2	CASHEW KERNELS	08013210	20.00	200.00	765.00	728.57	5	145,714.00	
		Total	55	900		Total		652,381.00	
Other Charges					Other Ch			1,899.56	
Tin MAJDURI LABERCH					CGST TAX			16,357.03	
					COCTT	A V		10 057 00	

900.00 1000.00 SGST TAX 16,357.03 **TCS** 0.100 % 22.38

Net Amount 687,017.00

Amount In Words Rupees Six Lakh Eighty Seven Thousand Seventeen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value		
08013210	CGST 2.5%+SGST 2.5%	654,281.00	16,357.03	16,357.03

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