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/24-25/6679 Dated 25/02/2025

IRN No 03ff7e258e39b732fc571474292746c0e7118ac3817ef1c93b8558c75

35c0e41

ACK No 172516914685661 Date: 25/02/2025

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

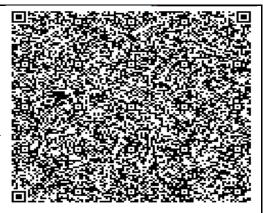
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD

LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **731504879208**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	60.00	600.00	760.00	723.81	5	434,286.00
2	CASHEW KERNELS	08013210	15.00	300.00	735.00	700.00	5	210,000.00
	LWP							
		Total	75	900		Total		644,286.00
Other Charges					Other Cl	narges		2,099.99
Tin MAJDURI LABERCH				CGST TAX		16,159.65		
900.00 1200.00				SGST TAX		16,159.65		
					TCS	0.100 %		678.71

Amount In Words Rupees Six Lakh Seventy Nine Thousand Three Hundred Eighty Four 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%	646,386.00	16,159.65	16,159.65

Net Amount

Remarks:

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

679,384.00