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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3111 Dated 23/09/2024

IRN No 214834a35e767d2875275d2f31af5d61ef541fb86849b6a5921598a14

60c2b69

ACK No 172415853493602 Date: 23/09/2024

Buyer

KAMAL TRADING COMPANY - JAIPUR

G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR,

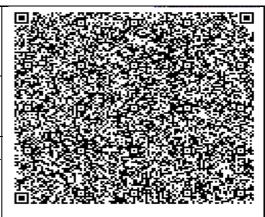
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1240	08013210	1.00	20.00	885.00	842.86	5	16,857.20
		Total	1	20		Total	'	16,857.20
	+	+	1	1				

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.94
CGST TAX 422.43
SGST TAX 422.43

Net Amount 17,742.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,897.20	422.43	422.43

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