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/24-25/4334 Dated 19/11/2024

IRN No 6c23b16c2c43d7649619f0c736549a90cb6a95ec5f3c3fa24b7b6aad

b4521e38

ACK No 172416251235409 Date: 19/11/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

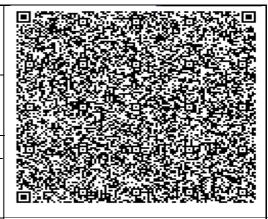
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SHAKTIROADLINES08BSMPA80**

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **771478059769**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	25.00	250.00	800.00	761.90	5	190,475.00
2	CASHEW KERNELS W450	08013210	20.00	400.00	800.00	761.90	5	304,760.00
3	CASHEW KERNELS	08013210	20.00	200.00	810.00	771.43	5	154,286.00
		Total	65	850		Total		649,521.00
Other	Charges		1		Other Cl	narges		1,924.68
Tin	MAJDURI LABERCH				CGST T	AX		16,286.15
850.0	0 1075.00				SGST T	AX		16,286.15
					TCS	0.100 %		684.02

Amount In Words Rupees Six Lakh Eighty Four Thousand Seven Hundred 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%	651,446.00	16,286.15	16,286.15

Net Amount

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

684,702.00