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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4024 Dated 06/11/2024

80a40dd797f6478d1be55f9137154e7839420e5ce3aa4d1fcfd6bf811 IRN No

1e2b286

ACK No 172416162857839 Date: 06/11/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

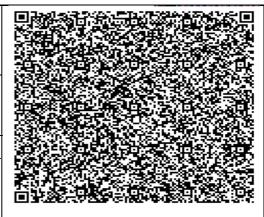
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



CREDIT Pymt Mode:

SHAKTIROADLINES08BSMPA80 Transporter

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **721474897142**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw320	08013210	20.00	400.00	780.00	742.86	5	297,144.00
2	Cashew Kernels Jh	08013210	10.00	100.00	850.00	809.52	5	80,952.00
3	CASHEW KERNELS DP	08013210	10.00	100.00	820.00	780.95	5	78,095.00
		Total	40	600		Total		456,191.00
Other Charges					Other Cl	narges		1,300.07
Tin MAJDURI LABERCH			CGST TAX			11,437.28		
600.00 700.00					SGST TAX			11,437.28

TCS 0.100 % 480.37

Net Amount 480,846.00

Amount In Words Rupees Four Lakh Eighty Thousand Eight Hundred Forty Six 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%	457,491.00	11,437.28	11,437.28

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