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/24-25/3874 Dated 28/10/2024

IRN No 37dc05feee090790ffeb78f1e09a8d4527546a1d4f0ec1452756d9176

b53259c

ACK No 172416110976214 Date: 28/10/2024

Buyer

K D AND COMPANY CHOMU

SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

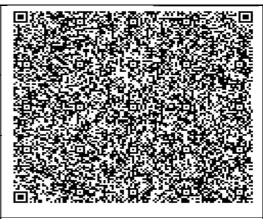
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station: CHOMU

Eway Bill No. **741472980354**

Broker Raghunath Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	55.00	550.00	770.00	733.33	5	403,331.50
011	Charges	Total	55	550	Other Cl	Total		403,331.50 550.42

Other Charges

550.00

CGST TAX SGST TAX

10,097.04 10,097.04

Net Amount 424,076.00

Amount In Words Rupees Four Lakh Twenty Four Thousand Seventy 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%	403,881.50	10,097.04	10,097.04

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