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/24-25/3533 Dated 14/10/2024

b9e44ee6be14d369c4424ed0f4df650bc88f0bf9e62aee2c686d0544c IRN No

d0d7b50

ACK No 172416007868547 Date: 14/10/2024

Buyer

COASTAL CASHEW INDUSTRIES-KUNDAPURA

D.NO 1-232, NA, HOMBADI-MANDADI, HUNSEMAKKI, KUNDAPURA TALUK,

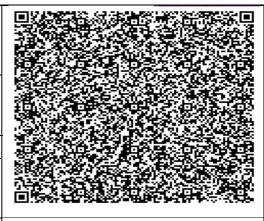
Udupi, Karnataka, 576230

KUNDAPURA Pin: **576230** State: Karnataka Code: 29

Phone:

GSTIN: 29AHMPS6088H1ZH PAN No. AHMPS6088H

Delivery Address:



CREDIT Pymt Mode:

VRL. Transporter

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: KUNDAPUR

Eway Bill No. **721468164164**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	120.00	1,200.00	0.00	520.00	5	624,000.00
		Total	120	1,200		Total		624,000.00
Other Charges					Other Ch			0.00
					IGST TA	X		31,200.00

Amount In Words Rupees Six Lakh Fifty Five Thousand Two Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	624,000.00	31,200.00

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

655,200.00