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/24-25/4943 Dated 19/12/2024

IRN No 8a9975454349bf9d945b0749a1c8a00a33bf8dcd9cb101492a958b53

a7f706b5

ACK No 172416462283673 Date: 19/12/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

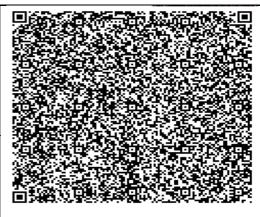
333029

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. **761486200710**

Broker

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate G 1 CASHEW KERNELS DS 08013210 7.00 140.00 820.00 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95 780.95									
DS 2 CASHEW KERNELS SS 3 CASHEW KERNELS DW3 O8013210 7.00 140.00 800.00 761.90 609.52	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
SS 3 CASHEW KERNELS DW3 08013210 7.00 140.00 640.00 609.52	1		08013210	7.00	140.00	820.00	780.95	5	109,333.00
DW3	2		08013210	7.00	140.00	800.00	761.90	5	106,666.00
Total 21 420 Total	3		08013210	7.00	140.00	640.00	609.52	5	85,332.80
			Total	21	420				301,331.80

Other Charges

Tin MAJDURI LABERCH

420.00 420.00

 Other Charges
 840.32

 CGST TAX
 7,554.30

 SGST TAX
 7,554.30

 TCS
 0.100 %
 317.28

 Net Amount
 317,598.00

Amount In Words Rupees Three Lakh Seventeen Thousand Five Hundred Ninety Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	302,171.80	7,554.30	7,554.30

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