GST INVOICE Original

Pymt Mode: CREDIT

84K178

Delivery Station: SURAJGARH

Transporter

SHAKTIROADLINES08BSMPA80

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0467 Dated 15/04/2024

IRN No

Buyer

ACK No Date :

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA,

Surajgarh, Jhunjhunu, Rajasthan,

333029

Delivery Address:

SURAJGARH Pin: 333029 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Broker

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 0.00 480.95 182,761.00 380.00 **CASHEW KERNELS** 08013210 19.00 JK1 Total 380 Total 182,761.00 19

Other Charges

MAJDURI LABERCH

380.00

 Other Charges
 379.94

 CGST TAX
 4,578.53

 SGST TAX
 4,578.53

Net Amount 192,298.00

Amount In Words Rupees One Lakh Ninety Two Thousand Two Hundred Ninety Eight 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%	183,141.00	4,578.53	4,578.53

## **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