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/24-25/3516 Dated 12/10/2024

IRN No f379f72f975bd36e4b4d6dfe8237e1b1cbc76c491d8de5bd0813720f7

c14dc17

ACK No 172416001195768 Date: 12/10/2024

Buyer

**COASTAL CASHEW INDUSTRIES-KUNDAPURA** 

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

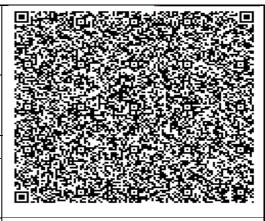
Udupi, Karnataka, 576230

KUNDAPURA Pin: 576230 State: Karnataka Code: 29

Phone:

GSTIN: 29AHMPS6088H1ZH PAN No. AHMPS6088H

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: KUNDAPUR

Eway Bill No. **791467839970** 

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						narges		0.00 31,200.00
						IGST TAX		

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