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/24-25/1939 Dated 06/07/2024

IRN No

Buyer

ACK No Date :

**KAHNIYA TRADERS CHOMU** 

SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08 Vehicle

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Eway Bill No. **791441177573** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	650.00		5	247,620.00
Tin	Charges	Total	20	400	Other CI CGST T SGST T.	AX		247,620.00 399.58 6,200.50 6,200.50
400.0	U				TCS	0.100 %		260.42
		Net Amount					260,681.00	

Amount In Words Rupees Two Lakh Sixty Thousand Six Hundred Eighty One 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%	248,020.00	6,200.50	6,200.50

## **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