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/24-25/4579 Dated 30/11/2024

IRN No 3e11b7305351cceea3f9787190f5f56fab6ebc1347e55b72b8de5aa8f

e732989

ACK No 172416332752771 Date: 30/11/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

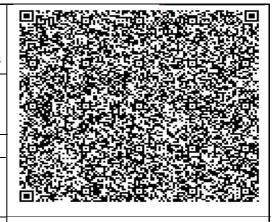
333029

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. **711481392905** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	9.00	90.00	790.00	752.38	5	67,714.20
		Total	9	90		Total		67,714.20
Other Charges					Other Ch			225.50
Tin	MAJDURI LABERCH				CGST T			1,698.48
90.00	135.00				SGST TA	ΑX		1,698.48
					TCS	0.100 %		71.34

Amount In Words Rupees Seventy One Thousand Four Hundred 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%	67,939.20	1,698.48	1,698.48

**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

71,408.00