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/24-25/2822 Dated 10/09/2024

IRN No 241baa7fc6ad0f107936a98a5284db963612a02f4dec4ab62e02819c

53c12551

ACK No 172415768113891 Date: 10/09/2024

Buyer

KAHNIYA TRADERS CHOMU SUBHASH NAGAR, NEAR MANDI GATE,

MORIJA ROAD, CHOMU, Jaipur,

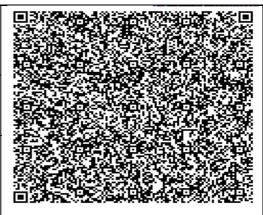
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	670.00	638.10	5	319,050.00
		Total	25	500		Total		319,050.00
			*		0.1 0.1		400.0-	

Other Charges

Tin

500.00

 Other Charges
 499.97

 CGST TAX
 7,988.75

 SGST TAX
 7,988.75

 TCS
 0.100 %
 335.53

Net Amount 335,863.00

Amount In Words Rupees Three Lakh Thirty Five Thousand Eight Hundred Sixty Three 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%	319,550.00	7,988.75	7,988.75

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