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/24-25/4565 Dated 30/11/2024

IRN No ae5913502f24b4bfc16093b0a6b8a561534cd4f30e72ed5c17406ca0

87698147

ACK No 172416329905337 Date: 30/11/2024

Buyer

**KAMAL CASHEW PRIVATE LIMITED - SURAJGARH** 

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

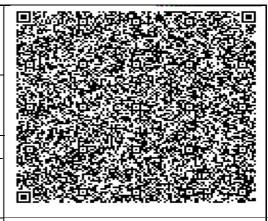
333029

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. **721481290194** 

Broker

					Net Amo	ount		757,038.00
					TCS	0.100 %		756.28
950.00 1225.00					SGST TAX		18,006.70	
Tin MAJDURI LABERCH					CGST TAX		18,006.70	
Other	Charges		<del></del> ,		Other Charges		2,175.32	
		Total	75	950		Total		718,093.00
								740.000.00
3	CASHEW KERNELS M320	08013210	15.00	150.00	800.00	761.90	5	114,285.00
2	CASHEW KERNELS W450	08013210	20.00	400.00	795.00	757.14	5	302,856.00
1	CASHEW KERNELS	08013210	40.00	400.00	790.00	752.38	5	300,952.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Amount In Words Rupees Seven Lakh Fifty Seven Thousand Thirty 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%	720,268.00	18,006.70	18,006.70

## **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