GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0431 Dated 13/04/2024

IRN No 6a666b5bd1b70335319d79a99e6c2801e100f945f7e2ba503fd68d5a

de0bbe59

ACK No 172414795718505 Date: 13/04/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

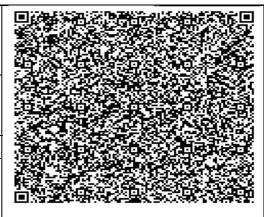
333029

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. **791420382367** 

Broker

			_~					1 040 32
		Total	26	520		Total		256,569.20
3	CASHEW KERNELS W240	08013210	1.00	20.00	720.00	685.71	5	13,714.20
2	CASHEW KERNELS K	08013210	5.00	100.00	510.00	485.71	5	48,571.00
1	CASHEW KERNELS JK1	08013210	20.00	400.00	510.00	485.71	5	194,284.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

520.00 520.00

 Other Charges
 1,040.32

 CGST TAX
 6,440.24

 SGST TAX
 6,440.24

Net Amount 270,490.00

Amount In Words Rupees Two Lakh Seventy Thousand Four Hundred Ninety 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%	257,609.20	6,440.24	6,440.24

## 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