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/24-25/0467 Dated 15/04/2024

IRN No 11e4baec34165e0453be23097083df7015e67846cb4e1cfc613cfd0fa

d1ba6fc

ACK No 172414801953629 Date: 15/04/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

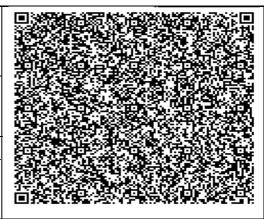
333029

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. **771420668104**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
0140.	Beschiption of Goods	11011 0000	Giy	voigni	311 Hate	Tiale	Rate	7 tinodrit
1	CASHEW KERNELS	08013210	19.00	380.00	0.00	480.95	5	182,761.00
	JK1							
2	CASHEW KERNELS	08013210	5.00	100.00	560.00	533.33	5	53,333.00
_	JH							
3	CASHEW KERNELS	08013210	10.00	200.00	535.00	509.52	5	101,904.00
	W400							,
		Total	34	680		Total		337,998.00
~	4	Other Charges					904.84	

Other Charges

Tin MAJDURI LABERCH

250.00 655.00

 Other Charges
 904.84

 CGST TAX
 8,472.58

 SGST TAX
 8,472.58

Net Amount 355,848.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Eight Hundred Forty Eight 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%	338,903.00	8,472.58	8,472.58

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