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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1224 Dated 25/05/2024

IRN No f38e9bdc17b63e909bb9e26bb965dc6c0bcc9e3aa0a591b010848dd

28dc005e7

ACK No Date: 172415056496154 25/05/2024

Buyer

KAHNIYA TRADERS CHOMU

SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD, CHOMU, Jaipur,

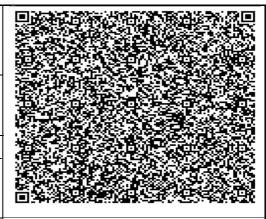
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADCPA4903B 08ADCPA4903B1ZD

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 | 250.00 | 475.00 | 452.38 | 5 | 113,095.00 |
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| | | | | | | | | |
| | | Total | 25 | 250 | | Total | | 113,095.00 |
| Other Charges | | | | | Other Cl | | | 249.73 |

Other Charges

250.00

Tin

CGST TAX SGST TAX **TCS** 0.100 %

2,833.63 2,833.63 119.01

119,131.00

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Thirty One 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% | 113,345.00 | 2,833.63 | 2,833.63 |

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