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/24-25/4727 Dated 09/12/2024

32f618e4edb04113cb40cce389e80ceaa6b4319b2138e5b33caee2f0 IRN No

65affbce

ACK No 172416395894407 Date: 09/12/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

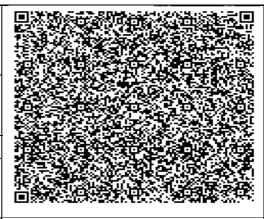
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



CREDIT Pymt Mode:

SHAKTIROADLINES08BSMPA80 Transporter

84K178

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **731483552462**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	5.00	100.00	860.00	819.05	5	81,905.00
2	CASHEW KERNELS A240	08013210	5.00	100.00	920.00	876.19	5	87,619.00
Other	Charges	Total	10	200	Other Ch	Total		169,524.00 400.36

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 **CGST TAX** 4,248.11 SGST TAX 4,248.11 **TCS** 0.100 % 178.42

Net Amount 178,599.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Five Hundred Ninety Nine 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%	169,924.00	4,248.11	4,248.11

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