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/24-25/3871 Dated 28/10/2024

IRN No b0723f5c95fbfccf10756e611e710169a0857563fafb24e897de97f2ef3

cf195

ACK No 172416110958324 Date: 28/10/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

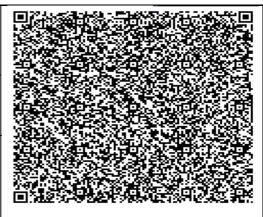
333029

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. **791472891978**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	12.00	240.00	740.00	704.76	5	169,142.40
2	CASHEW KERNELS JK	08013210	7.00	70.00	835.00	795.24	5	55,666.80
3	CASHEW KERNELS SSW2	08013210	5.00	100.00	700.00	666.67	5	66,667.00
		Total	24	410		Total		291,476.20
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Other Charges

Tin MAJDURI LABERCH

410.00 445.00

 Other Charges
 855.27

 CGST TAX
 7,308.29

 SGST TAX
 7,308.29

 TCS
 0.100 %
 306.95

Net Amount 307,255.00

Amount In Words Rupees Three Lakh Seven Thousand Two Hundred Fifty Five 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%	292,331.20	7,308.29	7,308.29

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