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/24-25/2752 Dated 07/09/2024

IRN No 6d3cba62c8eb8507927be77c79f594dfd5c0ef01119f763ae58bbd2f8

0a01b78

ACK No 172415746198395 Date: 07/09/2024

Buyer

**K D AND COMPANY CHOMU** 

SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

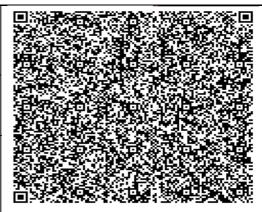
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	15.00	300.00	730.00	695.24	5	208,572.00
		Total	4.5	300		Total		208,572.00
		TULAT	15	300	Othor Ch			200,572.00

Other Charges

300.00

 Other Charges
 300.40

 CGST TAX
 5,221.80

 SGST TAX
 5,221.80

Net Amount 219,316.00

Amount In Words Rupees Two Lakh Nineteen Thousand Three Hundred Sixteen 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%	208,872.00	5,221.80	5,221.80

## 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