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/24-25/2750 Dated 07/09/2024

af3c02651bfde7c72adbe527139b96ee07dc6c7162766695355a845b IRN No

c28f17b7

ACK No Date: 172415746187858 07/09/2024

Buyer

KAHNIYA TRADERS CHOMU

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

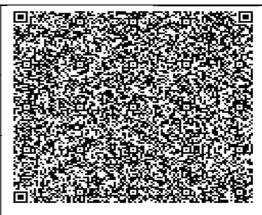
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

PAN No. ADCPA4903B GSTIN: 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 SSW1	08013210	5.00	100.00	670.00	638.10	5	63,810.00
		Total	5	100		Total		63,810.00
Other Charges					Other Ch	narges	1	100.39
Tin					CGST T	AX		1,597.75

100.00

CGSTTAX 1,597.75 SGST TAX 1,597.75 **TCS** 0.100 % 67.11

Net Amount 67,173.00

Amount In Words Rupees Sixty Seven Thousand One Hundred Seventy Three 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%	63,910.00	1,597.75	1,597.75

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