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/24-25/4704 Dated 07/12/2024

IRN No f14ab37017b1d10608ba491993048267f8b307b36145d7cdf1dc449a

223bd54d

ACK No 172416386989156 Date: 07/12/2024

Buyer

**KAMAL CASHEW PRIVATE LIMITED - SURAJGARH** 

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

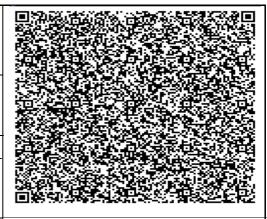
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SHAKTIROADLINES08BSMPA80** 

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	6.00	72.00	690.00	657.14	5	47,314.08
		Total	6	72		Total		47,314.08
Other Charges					Other Cl			120.41
MAJDURI LABERCH					CGST TAX			1,185.85
120.0	0							1,185.85

Amount In Words Rupees Forty Nine Thousand Eight Hundred Fifty Six 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%	47,434.08	1,185.85	1,185.85

**Net Amount** 

**TCS** 

0.100 %

## 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

49.81

49,856.00