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/24-25/0747 Dated 25/04/2024

IRN No 727b65c68bb629d429c6b3c402310dea4ba8b79a23ebdce12a6a45d

9bd8ef48c

ACK No 172414861534491 Date: 25/04/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

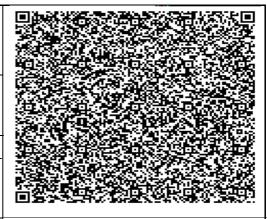
333029

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. **731423143086**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	5.00	100.00	725.00	690.48	5	69,048.00
2	CASHEW KERNELS S320	08013210	5.00	100.00	575.00	547.62	5	54,762.00
3	CASHEW KERNELS S240	08013210	5.00	50.00	605.00	576.19	5	28,809.50
		Total	15	250		Total		152,619.50
	•	•	1		0.1			E0E 0

Other Charges

Tin MAJDURI LABERCH

250.00 275.00

 Other Charges
 525.28

 CGST TAX
 3,828.61

 SGST TAX
 3,828.61

Net Amount 160,802.00

Amount In Words Rupees One Lakh Sixty Thousand Eight Hundred Two 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%	153,144.50	3,828.61	3,828.61

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