**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/24-25/0573 Dated 19/04/2024

IRN No

Buyer

ACK No Date:

**KAHNIYA TRADERS CHOMU** 

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

Rajasthan, 303702

CHOMU Pin: **303702** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ADCPA4903B 08ADCPA4903B1ZD

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: CHOMU

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	800.00	495.00	471.43	5	377,144.00
		Total	40	800		Total		377,144.00
Other Charges						narges		799.80

**Other Charges** 

800.00

Other Charges **CGST TAX** SGST TAX

9,448.60 9,448.60

**Net Amount** 396,841.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Eight Hundred Forty One 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%	377,944.00	9,448.60	9,448.60

## **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**