GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0451 Dated 15/04/2024

IRN No 8fc45a49230bbf9dab9e1c1ca70976fefe8709382b6ca0ce48e621be8

8aa34a7

ACK No 172414800087035 Date: 15/04/2024

Buyer

KAHNIYA TRADERS CHOMU

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

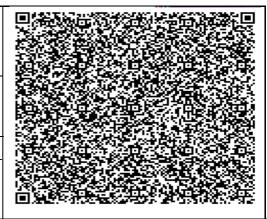
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

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 DP	08013210	69.00	690.00	460.00	438.10	5	302,289.00
2	CASHEW KERNELS FW	08013210	18.00	180.00	495.00	471.43	5	84,857.40
3	CASHEW KERNELS JH	08013210	12.00	120.00	557.00	530.48	5	63,657.60
4	CASHEW KERNELS W320	08013210	32.00	320.00	0.00	485.71	5	155,427.20
5	CASHEW KERNELS W320	08013210	2.00	20.00	0.00	471.43	5	9,428.60
6	CASHEW KERNELS S240	08013210	2.00	40.00	0.00	619.05	5	24,762.00
		Total	135	1,370		Total		640,421.80
0.1	01		1		Other Charges		1 389 58	

Other Charges

Tin MAJDURI LABERCH

1370.00 20.00

 Other Charges
 1,389.58

 CGST TAX
 16,045.31

 SGST TAX
 16,045.31

 Net Amount
 673,902.00

Amount In Words Rupees Six Lakh Seventy Three Thousand Nine 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%	641,811.80	16,045.31	16,045.31

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