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/24-25/3874 Dated 28/10/2024

37dc05feee090790ffeb78f1e09a8d4527546a1d4f0ec1452756d9176 IRN No

b53259c

ACK No Date: 28/10/2024 172416110976214

Buyer

K D AND COMPANY CHOMU

SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

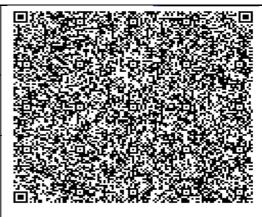
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEQPG1696E 08AEQPG1696E1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	55.00	550.00	770.00		5	403,331.50
Other	· Charges	Total	55	550	Other Ch	Total narges		403,331.50 550.42

Other Charges

550.00

SGST TAX

CGST TAX

10,097.04 10,097.04

Net Amount 424,076.00

Amount In Words Rupees Four Lakh Twenty Four Thousand Seventy Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	403,881.50	10,097.04	10,097.04

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