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/24-25/2323 Dated 05/08/2024

a8fe2eb52456efbd4f8366d5a67dd895fe180c03c869809f89b419f66aIRN No

b147df

ACK No Date: 172415530663690 05/08/2024

Buyer

KAHNIYA TRADERS CHOMU

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

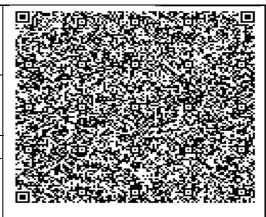
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADCPA4903B 08ADCPA4903B1ZD

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 W240	08013210	20.00	240.00	680.00	647.62	5	155,428.80
		Total	20	240		Total		155,428.80
Other	Charges	1	l .	 	Other Ch		ı	-0.44

CGST TAX 3,885.72 SGST TAX 3,885.72 **TCS** 0.100 % 163.20

Net Amount 163,363.00

Amount In Words Rupees One Lakh Sixty Three Thousand Three Hundred Sixty Three 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%	155,428.80	3,885.72	3,885.72

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