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/24-25/3074 Dated 21/09/2024

IRN No c2d468f2cc977d17fd34683e99d0885748a56298a01d77ac9067bc04

a58cfaa5

ACK No 172415842111766 Date: 21/09/2024

Buyer

KAMAL TRADING COMPANY - JAIPUR

G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR,

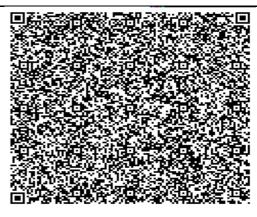
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **701460308607**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	810.00	771.43	5	154,286.00
Other	Charges	Total	10	200	Other Ch	Total		154,286.00 199.70

Other Charges

200.00

Other Charges CGST TAX SGST TAX

3,862.15 3,862.15

Net Amount 162,210.00

Amount In Words Rupees One Lakh Sixty Two Thousand Two Hundred Ten 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%	154,486.00	3,862.15	3,862.15

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