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/24-25/2833 Dated 11/09/2024

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

Phone:

PAN No. ADCPA4903B GSTIN: 08ADCPA4903B1ZD

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	\/\/ a ! a ! b .			GST	_
			Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS DPP	08013210	1.00	10.00	640.00	609.52	5	6,095.20
2	CASHEW KERNELS DS1	08013210	1.00	20.00	760.00	723.81	5	14,476.20
3	CASHEW KERNELS PW2	08013210	1.00	20.00	700.00	666.67	5	13,333.40
		Total	3	50		Total		33,904.80

Other Charges

Tin MAJDURI LABERCH

50.00 40.00 Other Charges 89.74 **CGST TAX** 849.88 SGST TAX 849.88

TCS 0.100 %

Net Amount 35,730.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty 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%	33,994.80	849.88	849.88

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

35.70