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/24-25/2196 Dated 25/07/2024

IRN No 33b0abad4dbad929b8b1f348abbaff780531c309fd13fcab67722e3c0

1ea74ea

ACK No 172415457774695 Date: 25/07/2024

Buyer

ACL FOODS LIMITED - JAIPUR

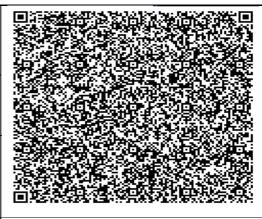
E-97, Ria Avenue, Subhash Marg, C-Scheme, E-97, Ria Avenue, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUCA1688H1Z4 PAN No. AAUCA1688H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1662

Delivery Station: JAIPUR

Eway Bill No. **701445826025**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	32.00	320.00	0.00	700.00	5	224,000.00
		Total	32	320		Total		224,000.00
Other Charges					Other Ch	narges		0.00
					CGST TAX 5,600.00			

CGST TAX 5,600.00
SGST TAX 5,600.00

Net Amount 235,200.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Two Hundred 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%	224,000.00	5,600.00	5,600.00

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