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/24-25/4382 Dated 21/11/2024

IRN No ed25a237e8694bf693b6fc685be66565e29eea304c8bda27d2b1ade0

3fc0b503

ACK No 172416266700110 Date: 21/11/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

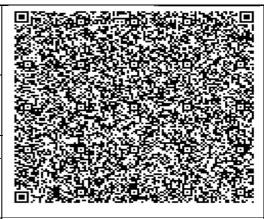
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **781478693292**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1240	08013210	10.00	200.00	860.00	819.05	5	163,810.00
2	CASHEW KERNELS FW	08013210	2.00	20.00	690.00	657.14	5	13,142.80
		Total	12	220		Total		176,952.80
	· · · · · · · · · · · · · · · · · · ·				041 01		440.70	

Other Charges

Tin MAJDURI LABERCH

220.00 230.00

Other Charges 449.79
CGST TAX 4,435.07
SGST TAX 4,435.07
TCS 0.100 % 186.27

Net Amount 186,459.00

Amount In Words Rupees One Lakh Eighty Six Thousand Four Hundred Fifty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	177,402.80	4,435.07	4,435.07

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