GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0299 Dated 10/04/2024

IRN No 0dc36c53d5faf90698896d335f0bcf63d2b2301ac0124498d43bbc0e9

a88ba92

ACK No 172414772891429 Date: 10/04/2024

Buyer

KAHNIYA TRADERS CHOMU

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

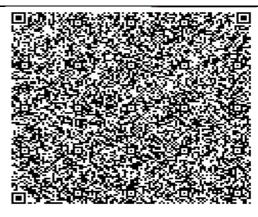
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Eway Bill No. **771419478499**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	700.00	500.00	476.19	5	333,333.00
2	CASHEW KERNELS S240	08013210	2.00	40.00	650.00	619.05	5	24,762.00
		Total	72	740		Total		358,095.00
Other Charges					Other Ch			740.24

Other Charges

740.00

CGST TAX SGST TAX 8,970.88 8,970.88

Net Amount 376,777.00

Amount In Words Rupees Three Lakh Seventy Six Thousand Seven Hundred Seventy Seven 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%	358,835.00	8,970.88	8,970.88

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