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/24-25/4180 Dated 11/11/2024

IRN No 63e7d99ebc40cd555a6f0c6a67e4c41d3c80a0b5f4c7f36f81c141acb

d02c2a4

ACK No 172416201761103 Date: 11/11/2024

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. **781476039740**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
		T				-		450 000 00
		Total	20	200		Total		152,380.00
Other Charges			Other Cl	narges		500.48		
Tin	MAJDURI LABERCH				CGST T			3,822.00
200.0	0 300.00				SGST T	ΑX		3,822.00
					TCS	0.100 %		160.52

Amount In Words Rupees One Lakh Sixty Thousand Six Hundred Eighty Five 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%	152,880.00	3,822.00	3,822.00

Net Amount

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

160,685.00