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/24-25/3041 Dated 20/09/2024

IRN No df330894f9626eee2d043344ab450e16ac29ba25d9f390386f3d50ed9

60b0c02

ACK No 172415832726569 Date: 20/09/2024

Buyer

KAHNIYA TRADERS CHOMU

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

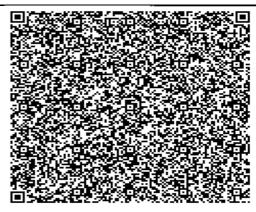
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: CHOMU

Eway Bill No. **731459926901** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	20.00	240.00	730.00	695.24	5	166,857.60
2	CASHEW KERNELS PW2	08013210	23.00	460.00	695.00	661.90	5	304,474.00
		Total	43	700		Total		471,331.60
Other Charges					Other C		1	460.44
Tin					CGST TAX 11,79			11,794.79

Amount In Words Rupees Four Lakh Ninety Five Thousand Eight Hundred Seventy Seven Only.

Our Bankers:

460.00

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%	471,791.60	11,794.79	11,794.79

SGST TAX

**Net Amount** 

0.100 %

**TCS** 

## 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** 

11,794.79

495,877.00

495.38