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/24-25/2957 Dated 16/09/2024

IRN No 32afdb4d29554585498a38359bc10f242a8a659d2d97df555ff58b46f5

ad04e8

ACK No 172415812149267 Date: 17/09/2024

Buyer

KAHNIYA TRADERS CHOMU

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

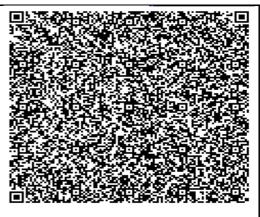
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Eway Bill No. **761459090081**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	40.00	800.00	695.00	661.90	5	529,520.00
		Total	40	800		Total		529,520.00
Other Charges					Other Cl			800.16
Tin						AX		13,258.00
800.00					SGST TAX 13,258.00			13,258.00
					TCS	0.100 %		556.84

Amount In Words Rupees Five Lakh Fifty Seven Thousand Three Hundred Ninety Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	530,320.00	13,258.00	13,258.00

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

557,393.00