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.: 12225999000012

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5987 Dated 25/01/2025

IRN No

Buyer

ACK No Date:

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA,

Surajgarh, Jhunjhunu, Rajasthan,

333029

Delivery Address:

SURAJGARH Pin: 333029 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AAJCK6631R GSTIN: 08AAJCK6631R1ZR

Broker

Pymt Mode: CREDIT

SHAKTIROADLINES08BSMPA80 Transporter

84K1Z8

Delivery Station: SURAJGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	675.00	642.86	5	128,572.00
2	CASHEW KERNELS SW 450	08013210	8.00	160.00	735.00	700.00	5	112,000.00
		Total	18	360		Total		240,572.00
Other Charges					Other Ch	narges		720.04
Tin	MAJDURI LABERCH				CGST T	AX		6,032.30

360.00 360.00 SGST TAX 6,032.30 **TCS** 0.100 % 253.36

Net Amount 253,610.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Six Hundred Ten 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%	241,292.00	6,032.30	6,032.30

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