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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6225 Dated 05/02/2025

IRN No 51daa5169a08818176c8616aed06c29e66b821068608b3ab820ff0cc

d63a3bf3

ACK No 172516779031023 Date: 05/02/2025

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

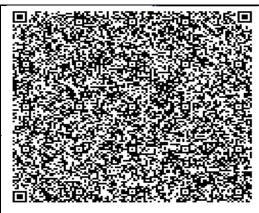
333029

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: **08AAJCK6631R1ZR** PAN No. AAJCK6631R

Delivery Address:



CREDIT Pymt Mode:

SHAKTIROADLINES08BSMPA80 Transporter

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. 781499163617

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	15.00	300.00	765.00	728.57	5	218,571.00
2	CASHEW KERNELS SW450	08013210	15.00	300.00	735.00	700.00	5	210,000.00
3	CASHEW KERNELS K1	08013210	20.00	200.00	770.00	733.33	5	146,666.00
		Total	50	800		Total		575,237.00
Other Charges					Other Ch	narges		1,700.36
Tin MAJDURI LABERCH					CGST TAX		14,423.43	
800.00 900.00					SGST T	AX		14,423.43
					TCS	0.100 %		605.78

Amount In Words Rupees Six Lakh Six Thousand Three Hundred Ninety Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ.			value	v alue	Value
	08013210	CGST 2.5%+SGST 2.5%	576,937.00	14,423.43	14,423.43

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

606,390.00