Original **GST INVOICE** 

## 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/24-25/6704 Dated 25/02/2025

IRN No 5ba43a0e9781370d12ca00b71aa203cf193f6f9a3d8f85885f24e1718

279eee1

ACK No 172516917780019 Date: 25/02/2025

Buyer

**KAHNIYA TRADERS CHOMU** 

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

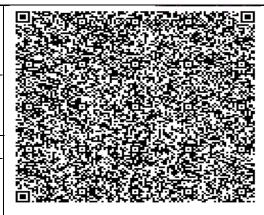
Rajasthan, 303702

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	740.00	704.76	5	35,238.00
		Total	5	50		Total		35,238.00
Other Charges				Other Charges 12			124.71	
Tin	MAJDURI LABERCH				CGST T	AX		884.08

50.00 75.00 SGST TAX 884.08 **TCS** 0.100 % 37.13

**Net Amount** 37,168.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Sixty Eight Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			v aluc	v alue	Value
	08013210	CGST 2.5%+SGST 2.5%	35,363.00	884.08	884.08

## **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**