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/24-25/7276 Dated 27/03/2025

IRN No 836ae27ee0246751a64eaaf7b76658edc793a870bac3e105157f3c29

4565f6d9

ACK No 172517128030579 Date: 27/03/2025

Buyer

**KAHNIYA TRADERS CHOMU** 

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

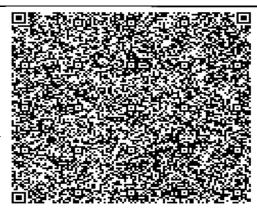
Rajasthan, 303702

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Eway Bill No. **741513707232** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	700.00	735.00	700.00	5	490,000.00
		Total	70	700		Total		490,000.00
Other Charges					Other Cl	narges	I	699.76
Tin					CGST T	AX		12,267.50
700.00					SGST T	AX		12,267.50
					TOC	0.100.0/		E1E 04

TCS 0.100 % 515.24

**Net Amount** 515,750.00

Amount In Words Rupees Five Lakh Fifteen Thousand Seven Hundred Fifty 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%	490,700.00	12,267.50	12,267.50

## **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**