**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/24-25/7103 Dated 19/03/2025

IRN No 7008d37ef8d8318928a36bf7500bb2fc70fd537e153d78b8211f9c2f77

ef03dc

ACK No 172517069824071 Date: 19/03/2025

Buyer

**KAMAL CASHEW PRIVATE LIMITED - SURAJGARH** 

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

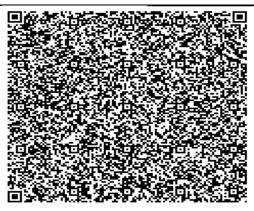
333029

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. **721511114508** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	15.00	300.00	737.00	701.90	5	210,570.00
2	CASHEW KERNELS SW360	08013210	20.00	200.00	730.00	695.24	5	139,048.00
		Total	35	500		Total		349,618.00
Other Charges						narges	I	1,099.85
Tin MAINURI LABERCH					CGST T	ΔX		8 767 95

Tin MAJDURI LABERCH

500.00 600.00 CGST TAX 8,767.95 SGST TAX 8,767.95

**TCS** 0.100 % 368.25

**Net Amount** 368,622.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Six Hundred Twenty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	350,718.00	8,767.95	8,767.95

## **Remarks:**

Terms:

1 Goods	ance calc	l 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**