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/24-25/7025 Dated 11/03/2025

IRN No a5f983a39e825759c0efa0f64cdd306dc3ca107307ecb9704003b082

be5b623f

ACK No 172517032345790 Date: 12/03/2025

Buyer

KAHNIYA TRADERS CHOMU

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

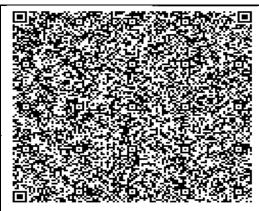
Rajasthan, 303702

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

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: CHOMU

Eway Bill No. 711509549607

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	6.00	120.00	845.00	804.76	5	96,571.20
		Total	6	120		Total		96,571.20
Other Charges						narges		119.71
Tin					CGST T	AX		2,417.28

120.00

SGST TAX 2,417.28

TCS 0.100 % 101.53

Net Amount 101,627.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Twenty Seven 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%	96,691.20	2,417.28	2,417.28

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