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/24-25/5961 Dated 24/01/2025

IRN No 3315e8adca591b69d27e23586ea707553f483cb25f89a41374541855

7106e75f

ACK No 172516697443739 Date: 24/01/2025

Buyer

KAHNIYA TRADERS CHOMU

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

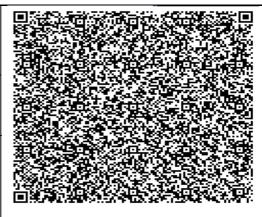
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station : \mathbf{CHOMU}

Eway Bill No. **711495836048**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	845.00	804.76	5	160,952.00
		Total	10	200		Total		160,952.00
Other Charges					Other Cl	narges		200.19
Tin					CGST TAX		4,028.80	
200.00				SGST TAX 4,028.80				

Amount In Words Rupees One Lakh Sixty Nine Thousand Three Hundred Seventy Nine 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%	161,152.00	4,028.80	4,028.80

Net Amount

TCS

0.100 %

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

169.21

169,379.00