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/24-25/7201 Dated 25/03/2025

IRN No 2bad11bdf58e1e419c7ef0b580001eb0431dd1bfb6b64ab8ab6f0fb46

0b58e24

ACK No 172517110816488 Date: 25/03/2025

Buyer

KAHNIYA TRADERS CHOMU

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

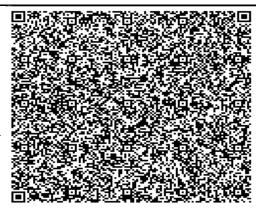
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: CHOMU

Eway Bill No. 741512989956

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	114.00	1,140.00	702.00	668.57	5	762,169.80
Tin	Charges	Total	114	1,140	Other Cl	AX		762,169.80 1,140.22 19,082.75
1140.00					SGST TAX		19,082.75	

Amount In Words Rupees Eight Lakh Two Thousand Two Hundred Seventy Seven 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%	763,309.80	19,082.75	19,082.75

TCS

Net Amount

0.100 %

Remarks:

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

801.48

802,277.00