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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5316 Dated 01/01/2025

IRN No c447b254d14ec2f54c7d34f03a52132013ddd15b990a1d911397525b

62938964

ACK No 172516546748714 Date: 01/01/2025

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

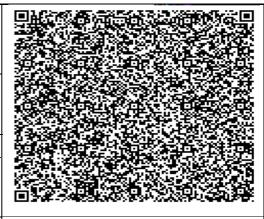
333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **771489687971**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk1	08013210	5.00	100.00	660.00	628.57	5	62,857.00
		Total	5	100		Total		62,857.00
Other Charges						narges		199.93
Tin MAJDURI LABERCH				CGST T			1,576.43	
100.00 100.00					SGST TAX		1,576.43	
					TCS	0.100 %		66.21

Amount In Words Rupees Sixty Six Thousand Two Hundred Seventy Six 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%	63,057.00	1,576.43	1,576.43

Net Amount

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

66,276.00