

TAX INVOICE

Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/5987

27/01/2025

Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

Vehicle No

Delivery Station : SURAJGARH

Eway Bill No. 711496442604

Broker

IRN No 0816337c572a7f4e41b077a0a76f68503c5c7432014c5fab02f25f2040131110

ACK No 172516714487366

Date : 27/01/2025

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA,

Surajgarh, Jhunjhunu, Rajasthan,

333029

SURAJGARH

Pin : 333029

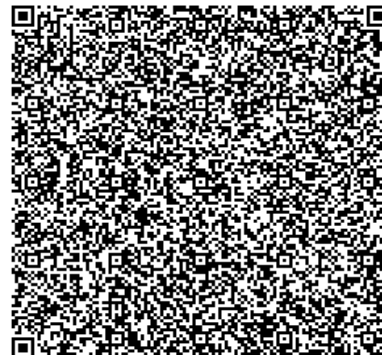
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJCK6631R1ZR

PAN No. AAJCK6631R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	642.86	5.00	128,572.00
2	CASHEW KERNELS SW450	08013210	8.00	160.00	700.00	5.00	112,000.00
		Total	18	360	Total	240,572.00	

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

Other Charges 720.04

CGST TAX 6,032.30

SGST TAX 6,032.30

TCS 0.100 % 253.36

Net Amount 253,610.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Six Hundred Ten 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%	241,292.00	6,032.30	6,032.30

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory