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/24-25/7301 Dated 27/03/2025

IRN No 7c2989b3fa57bbc1d908e4f4682ebda7957deff9a4311cd5d733acf46

13e6a5e

ACK No 172517136220256 Date: 28/03/2025

Buyer

**KAHNIYA TRADERS CHOMU** 

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

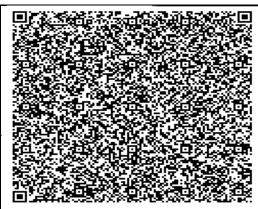
Rajasthan, 303702

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. 741514064389

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	90.00	900.00	735.00	700.00	5	630,000.00
2	CASHEW KERNELS E320	08013210	35.00	350.00	770.00	733.33	5	256,665.50
		Total	125	1,250		Total		886,665.50
Other Charges					Other Cl	narges		1,250.41
Tin	_				CGST T	AX		22,197.89
1250.00					SGST TAX		22,197.89	

Amount In Words Rupees Nine Lakh Thirty Three Thousand Two Hundred Forty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013210	0007 0.5% 0007 0.5%			Value
06013210	CGST 2.5%+SGST 2.5%	887,915.50	22,197.89	22,197.89

**Net Amount** 

**TCS** 

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** 

932.31

933,244.00