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/24-25/7015 Dated 11/03/2025

IRN No 4f23135447944a3d142b62e91b70dacf5e407d6636fb7126bffd20f318

29bdce

Date: 11/03/2025 ACK No 172517025732581

Buyer

KAMAL CASHEW PRIVATE LIMITED - SURAJGARH

KAKODA ROAD RAGHUNATHPURA, Surajgarh, Jhunjhunu, Rajasthan,

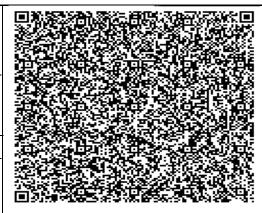
333029

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: **08AAJCK6631R1ZR** PAN No. AAJCK6631R

Delivery Address:



CREDIT Pymt Mode:

SHAKTIROADLINES08BSMPA80 Transporter

84K1Z8

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **721509261395**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	20.00	200.00	730.00	695.24	5	139,048.00
2	CASHEW KERNELS W320	08013210	2.00	20.00	670.00	638.10	5	12,762.00
		Total	22	220		Total		151,810.00
Other	Charges		1		Other Cl	harges		550.02
Tin MAJDURI LABERCH				CGST TAX 3,80		3,809.00		

Γin MAJDURI LABERCH

220.00 330.00 SGST TAX 3,809.00 **TCS** 0.100 % 159.98

Net Amount 160,138.00

Amount In Words Rupees One Lakh Sixty Thousand One Hundred Thirty Eight 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%	152,360.00	3,809.00	3,809.00

Remarks:

Terms:

1 Goods	once	cold	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