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/24-25/4460 Dated 25/11/2024

IRN No b796e5423701e2156d5cc113ba213d196a62dda9219d2031c8705ce

4401a5f4b

ACK No 172416289876625 Date: 25/11/2024

Buyer

KESARIYA MALL - JHOONTHA

0, 0, M/S VEETRAG INDUSTRIES, N.H.162, JHOONTHA TEH RAIPUR,

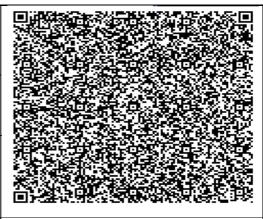
Pali, Rajasthan, 306304

JHOONTHA Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPB6748A1ZG PAN No. ABZPB6748A

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Vehicle No

Delivery Station: JHOONTHA

Eway Bill No. **761479681290**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	4.00	80.00	835.00	795.24	5	63,619.20
		Total	4	80	Other Other	Total		63,619.20

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.84

 CGST TAX
 1,594.48

 SGST TAX
 1,594.48

Net Amount 66,968.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Sixty Eight 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%	63,779.20	1,594.48	1,594.48

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