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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2437 Dated 14/08/2024

b5f463923fe85ef7fbd063b51cb4831145dc434fd56a39ee4cb513654 IRN No

36e583d

ACK No 172415593247752 Date: 14/08/2024

Buyer

SHRI JAGDAMBA TRADING COMPANY -JHUNJHUNU

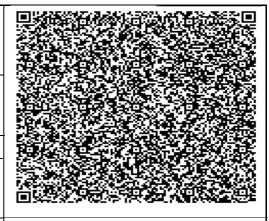
BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFSPJ6078A 08AFSPJ6078A1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPS	08013210	2.00	40.00	645.00	614.29	5	24,571.60
		Total	2	40		Total		24,571.60
Other Charges						narges	1	79.82

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** 616.29 SGST TAX 616.29

Net Amount 25,884.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,651.60	616.29	616.29

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