GST 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.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0452 Dated 15/04/2024

IRN No a61726c85417fe1769a5de1e8373f4c471dc84140342d4f64bf29c3ef

bec6fd7

ACK No Date: 15/04/2024 172414800458604

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: PAN No. ABZPB6748A 08ABZPB6748A1ZG

Delivery Address:

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JHOONTHA

Transporter SHREE RAM 08APLPA2212C1ZN

Eway Bill No. **701420612494**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ss	08013210	21.00	420.00	551.00	524.76	5	220,399.20
		Total	21	420		Total		220,399.20
Other	Charges				Other Cl	narges	1	839.84

Other Charges

MAJDURI LABERCH Tin

420.00 420.00 Other Charges **CGST TAX** 5,530.98 SGST TAX 5,530.98

Net Amount 232,301.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Three Hundred One 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%	221,239.20	5,530.98	5,530.98

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