**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/24-25/5027 Dated 23/12/2024

IRN No

ACK No Date:

Buyer SHRI JAGDAMBA TRADING COMPANY -JHUNJHUNU

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

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AFSPJ6078A 08AFSPJ6078A1Z8

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	45.00	450.00	715.00	680.95	Rate 5	306,427.50
Other	Charges	Total	45	450	Other Ch	Total narges		306,427.50 1,124.88

**Other Charges** 

MAJDURI LABERCH Tin

450.00 675.00 Other Charges **CGST TAX** SGST TAX

7,688.81 7,688.81

**Net Amount** 322,930.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Nine Hundred Thirty 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%	307,552.50	7,688.81	7,688.81

## **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