**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/24-25/0700 Dated 24/04/2024

IRN No

Buyer

ACK No Date:

**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 Vehicle No

Phone:

GSTIN: 08ABZPB6748A1ZG PAN No. ABZPB6748A

Delivery Address:

Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Delivery Station: JHOONTHA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	2.00	40.00	560.00	533.33	5	21,333.20
		Total	2	40		Total		21,333.20

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00

80.14 Other Charges **CGST TAX** 535.33 SGST TAX 535.33

**Net Amount** 22,484.00

Amount In Words Rupees Twenty Two Thousand Four 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%	21,413.20	535.33	535.33

## **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