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/24-25/3803 Dated 25/10/2024

IRN No 6a5d75a154c5edb9063c073b6ef0989b2303919573f0dea7da485d27

faee2712

ACK No 172416091743654 Date: 25/10/2024

Buyer

**KESARIYA MALL - JHOONTHA** 

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

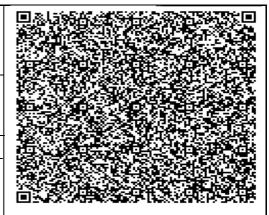
Pali, Rajasthan, 306304

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

Broker RINKU JI KHANDELWAL

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1            | CASHEW KERNELS       | 08013210 | 5.00 | 50.00  | 800.00   | 761.90 | 5           | 38,095.00 |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      |          |      |        |          |        |             |           |
|              |                      | Total    | 5    | 50     |          | Total  |             | 38,095.00 |
| Other Ohemes |                      |          |      |        | Other Ch | narnae |             | 125 00    |

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 125.00

 CGST TAX
 955.50

 SGST TAX
 955.50

Net Amount 40,131.00

Amount In Words Rupees Forty Thousand One Hundred Thirty One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 38,220.00           | 955.50        | 955.50        |

## 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