GST INVOICE Original

Pymt Mode: CREDIT

84K1Z8

Delivery Station: JHUNJHUNU

Transporter

SHAKTIROADLINES08BSMPA80

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/24-25/2631 Dated 29/08/2024

IRN No

Buyer

ACK No Date :

GORAKH LAL BASANTI LAL JHUNJHUNNU

NAMAN TOWER, NEAR UCO BANK, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

Delivery Address:

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

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	560.00	533.33	5	53,333.00
		Total	10	100		Total	'	53,333.00
					Other Ch	20100		240.94

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.84

 CGST TAX
 1,339.58

 SGST TAX
 1,339.58

Net Amount 56,262.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Sixty Two 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%	53,583.00	1,339.58	1,339.58

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