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

IRN No 972a9456e7cb9221d266f7ca2ac1e1e9c36e190c73f5b864496531db

9bc431d1

ACK No 172414852077620 Date: 24/04/2024

Buyer

KESARIYA MALL - JHOONTHA

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

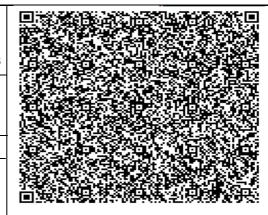
Pali, Rajasthan, 306304

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 Rate	Amount
1	CASHEW KERNELS SS	08013210	2.00	40.00	560.00	533.33	5	21,333.20
		Total	2	40	0:1 01	Total		21,333.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.14CGST TAX535.33SGST TAX535.33

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 Cod	le	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