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/24-25/0609 Dated 20/04/2024

IRN No 6354e64fcdb4f79cd67e89c6b0aefe415d4c705350138bed9d5f81c98

ba0b879

ACK No 172414832988911 Date: 20/04/2024

Buyer

KESARIYA MALL - JHOONTHA

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

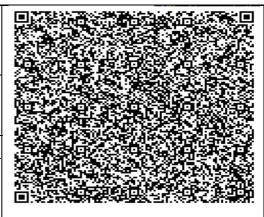
Pali, Rajasthan, 306304

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

Eway Bill No. **711421948614**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	565.00	538.10	5	107,620.00
2	CASHEW KERNELS	08013210	10.00	200.00	510.00	485.71	5	97,142.00
	K							
		Total	20	400		Total		204,762.00
		-			Otla - :: Ola - ::::		700.00	

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 799.90

 CGST TAX
 5,139.05

 SGST TAX
 5,139.05

Net Amount 215,840.00

Amount In Words Rupees Two Lakh Fifteen Thousand Eight Hundred Forty 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%	205,562.00	5,139.05	5,139.05

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