GST INVOICE Original

Delivery Station: JHUNJHUNU

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/24-25/1394 Dated 04/06/2024

bd99c4e079b8fc8cfe195a82145798a46eb71d921d1e80bd5245cfae IRN No

6e0a314e

ACK No 172415126863134 Date: 04/06/2024

Pymt Mode: CREDIT Buyer

Ganesh Misthan Bhandar-jhunjhunu Transporter SHIVAJI 08AAPPG4840B2ZV

GANDHI CHOWK, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

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

Phone: GSTIN: PAN No. AAKPH3652H 08AAKPH3652H1ZO

Delivery Address:

					Broker GN I	В		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	1.00	20.00	585.00	557.14	5	11,142.80
		Total	1	20		Total		11,142.80

Other Charges

MAJDURI LABERCH Tin

20.00 20.00

Other Charges 40.06 **CGST TAX** 279.57 SGST TAX 279.57 **Net Amount** 11,742.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty 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%	11,182.80	279.57	279.57

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