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/24-25/5027 Dated 23/12/2024

IRN No 4768781d3b9da588de0df1f92142e92fbe68e2a183c075031ff3c4ea4

8711c9a

ACK No 172416484113543 Date: 23/12/2024

Buyer

SHRI JAGDAMBA TRADING COMPANY -JHUNJHUNU

BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

 $\hbox{Delivery Station}: \ \ \textbf{JHUNJHUNU}$ 

Eway Bill No. **781487172401** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	45.00	450.00	715.00	680.95	5	306,427.50
	S							
		Total	45	450		Total		306,427.50
		Other Observed			1 104 00			

**Other Charges** 

Tin MAJDURI LABERCH

450.00 675.00

 Other Charges
 1,124.88

 CGST TAX
 7,688.81

 SGST TAX
 7,688.81

Net Amount 322,930.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Nine Hundred Thirty Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	307,552.50	7,688.81	7,688.81

## 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