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.: 12225999000012

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5924 Dated 23/01/2025

IRN No

ACK No Date:

Buyer **MUKESH TRADING COMPANY-JHUNJHUNU**

Chhawani Bazar, Ground Floor, Jhunjhunu, Jhunjhunu, Rajasthan,

333001

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

Phone:

GSTIN: PAN No. AARPT0022C 08AARPT0022C1ZX

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	10.00	200.00	565.00	538.10	5	107,620.00
		Total	10	200		Total		107,620.00

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.00 **CGST TAX** 2,700.50 SGST TAX 2,700.50

Net Amount 113,421.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty One 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%	108,020.00	2,700.50	2,700.50

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