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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5925 Dated 23/01/2025

IRN No

Buyer

ACK No Date :

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 Vehicle No

Phone:

GSTIN: 08ABZPB6748A1ZG PAN No. ABZPB6748A

Delivery Address :

Broker RINKU JI KHANDELWAL

Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Delivery Station: JHOONTHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJH	08013210	30.00	300.00	785.00		S 5	224,286.00
		Total	30	300		Total		224,286.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.20

 CGST TAX
 5,625.90

 SGST TAX
 5,625.90

 Net Amount
 236,288.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Eighty Eight 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%	225,036.00	5,625.90	5,625.90

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