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/24-25/5951 Dated 23/01/2025

171d29c6260e1f3531360450e5cc422c8a8f92db5462235f795fad1c2 IRN No

b8536fb

ACK No 172516692844881 Date: 23/01/2025

Buyer

MUKESH TRADING COMPANY-JHUNJHUNU

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

08AARPT0022C1ZX

333001

Phone:

GSTIN:

JHUNJHUNU

Pin: 333001

State: Rajasthan

PAN No. AARPT0022C

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	2.00	40.00	565.00	538.10	5	21,524.00
		Total	2	40		Total		21,524.00
Other Charges						narges		79.80

Code: 08

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** 540.10 SGST TAX 540.10

Net Amount 22,684.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	21,604.00	540.10	540.10

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