**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/24-25/6076 Dated 30/01/2025

IRN No 73afc4874bafd3cf035e53e80807d58efb7c7c84ff709e7a5b7479f5d3

3f6de6

ACK No 172516733803981 Date: 30/01/2025

Buyer

MUKESH TRADING COMPANY-JHUNJHUNU

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

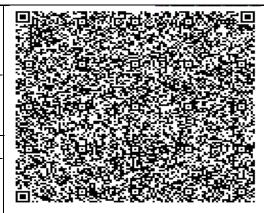
333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPT0022C **08AARPT0022C1ZX** 

Delivery Address:



**CREDIT** Pymt Mode:

**MOHITGOLDEN-08AENPJ3388M** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	1.00	20.00	660.00	628.57	5	12,571.40
2	CASHEW KERNELS SB	08013210	1.00	20.00	665.00	633.33	5	12,666.60
3	CASHEW KERNELS DP	08013210	2.00	20.00	670.00	638.10	5	12,762.00
		Total	4	60		Total		38,000.00
Other Charges					Other Charges 130.			130.48

Other Charges

Tin MAJDURI LABERCH

60.00 70.00 **CGST TAX** 953.26 SGST TAX 953.26

**Net Amount** 40,037.00

Amount In Words Rupees Forty Thousand Thirty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 38,130.00 953.26 953.26

## **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**