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/24-25/5029 Dated 23/12/2024

IRN No ac8f6aae2296cb9e5e56e83adcd087cef8c615583ab5f988bc0d4842f

85e8b07

ACK No 172416484132733 Date: 23/12/2024

Buyer

RADHY ENTERPRISES-BUNDI

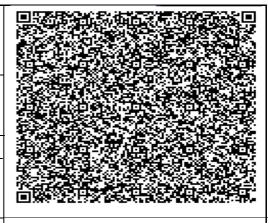
GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **791487173270** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	810.00	771.43	5	30,857.20
2	CASHEW KERNELS DW1	08013210	2.00	40.00	770.00	733.33	5	29,333.20
3	CASHEW KERNELS SSW	08013210	3.00	60.00	745.00	709.52	5	42,571.20
4	CASHEW KERNELS W400	08013210	1.00	10.00	730.00	695.24	5	6,952.40
		Total	8	150		Total		109,714.00
	•		1					

**Other Charges** 

Tin MAJDURI LABERCH

150.00 155.00

 Other Charges
 305.04

 CGST TAX
 2,750.48

 SGST TAX
 2,750.48

Net Amount 115,520.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Twenty Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	110,019.00	2,750.48	2,750.48

## 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