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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3158 Dated 24/09/2024

415f35f1d91b2e30686446cfaf0b9bdab1e4e6d01766c3710a1b51d1c IRN No

b4689fc

ACK No 172415862325385 Date: 24/09/2024

Buyer

ROOPNARAYAN UDYOG -BHILWARA

BHIM ROAD, MANDAL, Bhilwara,

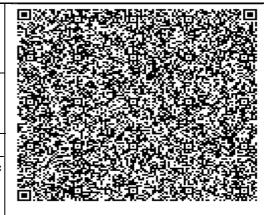
Rajasthan, 311403

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIUPK9643F 08AIUPK9643F1ZN

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	910.00	866.67	5	17,333.40
		Total	1	20		Total		17,333.40
Other Charges						narges		39.92

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** 434.34 SGST TAX 434.34

Net Amount 18,242.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,373.40	434.34	434.34

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