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/24-25/4809 Dated 12/12/2024

IRN No

Buyer

ACK No Date :

ROOPNARAYAN UDYOG -BHILWARA

BHIM ROAD, MANDAL, Bhilwara,

Rajasthan, 311403

Pymt Mode: CREDIT

Transporter **D R ROADWAYS**

Delivery Station: BHILWARA

08CDUPB7966D1Z3

BHILWARA Pin: 311001 State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	6.00	60.00	865.00	823.81	5	49,428.60
		Total	6	60		Total		49,428.60

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.46

 CGST TAX
 1,239.47

 SGST TAX
 1,239.47

Net Amount 52,058.00

Amount In Words Rupees Fifty Two Thousand Fifty 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%	49,578.60	1,239.47	1,239.47

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