GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R**

Invoice No. MKT/24-25/0456 Dated 15/04/2024

IRN No baed29df6f1633acafaabd3ffcb83b67ab748b1dc217434d3d45bb810

fa65e43

ACK No 172414800601792 Date: 15/04/2024

Buyer

HARIOM FOOD PRODUCT -RAIPUR

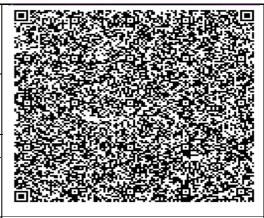
0, N.H.14, 0, JHUNTHA, RAIPUR, Pali, Rajasthan, 306304

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPB3221G1ZV PAN No. AJDPB3221G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAMROAD (08AMHPK0921F1ZD

Delivery Station: RAIPUR

Vehicle No

Eway Bill No.

•

Broker RINKU JI KHANDELWAL

731420617076

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	CASHEW KERNELS SS	08013210	11.00	220.00	550.00	523.81	5	115,238.20
		Total	11	220		Total		115,238.20

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.88

 CGST TAX
 2,891.96

 SGST TAX
 2,891.96

 Net Amount
 121,462.00

Amount In Words Rupees One Lakh Twenty One Thousand Four Hundred Sixty 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%	115,678.20	2,891.96	2,891.96

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