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/24-25/2065 Dated 12/07/2024

IRN No 5b6c32520888183db4449ba62d2e23bc806e46bfff11e247469ddc38

81eda4cf

ACK No 172415384332407 Date: 12/07/2024

Buyer

RIYA IMPEX -MADHOPUA CITY

GF, SURVEY NO 58/1376/67, NEAR KRISHNA COMPLEX, MADHUPURA CHOWK,

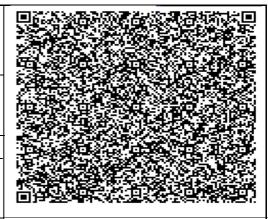
MADHUPURA, Ahmedabad, Gujarat,

AMDHABAD Pin: 380004 State: Gujarat Code: 24

Phone: 9824932535

GSTIN: 24AEBPN7018L1ZG PAN No. AEBPN7018L

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL.

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: AHMDABAD

Eway Bill No. **751442757509**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPS	08013210	40.00	800.00	651.00	620.00	5	496,000.00
		Total	40	800		Total		496,000.00
		. Otal	70	000	Othor Ch			1 600 00

Other Charges

Tin MAJDURI LABERCH

800.00 800.00

Other Charges IGST TAX 1,600.00 24,880.00

Net Amount

522,480.00

Amount In Words Rupees Five Lakh Twenty Two Thousand Four Hundred Eighty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	497,600.00	24,880.00

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