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/24-25/3176 Dated 25/09/2024

IRN No b000d9e713d51bb0d11131e2c02f7828880d2d851a3d65881eecb6ff

c28b0c9b

ACK No 172415867880984 Date: 25/09/2024

Buyer

**RIYA IMPEX -MADHOPUA CITY** 

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

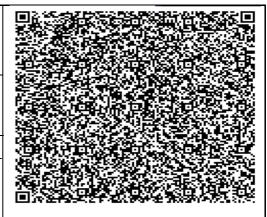
MADHUPURA, Ahmedabad, Gujarat,

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. **721461367380** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	8.00	160.00	790.00	752.38	5 S	120,380.80
		Tatal		160		T-1-1		100 000 00
		Total	8	160	04501	Total		120,380.80

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges IGST TAX 320.16 6,035.04

Net Amount

126,736.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Thirty Six 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%	120,700.80	6,035.04

## 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