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/24-25/4625 Dated 03/12/2024

IRN No 4d52366129403bde7ff6e017b5a31e912d8a1828148f945ec58dd9f47

deef017

ACK No 172416353904935 Date: 03/12/2024

Buyer

**RADHESHYAM AND SONS - JAIPUR** 

BARA JI KI GALI,, 28, GANGAURI BAZAR,, CHOTI CHOPAR, Jaipur,

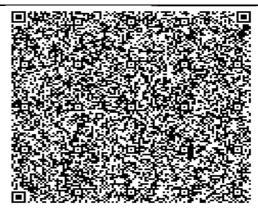
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGVPA2879M1ZL PAN No. BGVPA2879M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	2.00	40.00	860.00	819.05	5	32,762.00
		Total	2	40		Total		32,762.00
Other Charges						narges	1	39.90

Other Charges

Tin 40.00 
 Other Charges
 39.90

 CGST TAX
 820.05

 SGST TAX
 820.05

Net Amount 34,442.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Two 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%	32,802.00	820.05	820.05

## 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