GST INVOICE Original

Pymt Mode: CREDIT

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/24-25/1991 Dated 08/07/2024

IRN No

Buyer

ACK No Date :

RATAN INTERNATIONAL -JODHPUR

0, VIJAYA RAJE KRISHI UPAJ MANDI, MANDOORE ROAD, Jodhpur, Rajasthan,

342001

Delivery Address:

JODHPUR Pin : 342001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Broker PRADEEP JI KHANDELWAL (DL)

Delivery Station: JODHPUR

Transporter KIRAN.08AANPI3648B3ZQ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	60.00	1,200.00	755.00		5	862,860.00
		Total	60	1,200	0.1 0.1	Total		862,860.00
Other Charges				Other Cl			2,400.00	
Tin	MAJDURI LABERCH				CGST T			21,631.50
1200.00 1200.00					SGST T	AX		21,631.50

Amount In Words Rupees Nine Lakh Eight Thousand Five Hundred Twenty Three 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%	865,260.00	21,631.50	21,631.50

Net Amount

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

908,523.00