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/24-25/0380 Dated 12/04/2024

IRN No 254e94636422ecea47f642d9ee8febc932b71e34be8f105f54cec0f5ff

62c9c3

ACK No 172414789127766 Date: 12/04/2024

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

BHIM ROAD, MANDAL, Bhilwara,

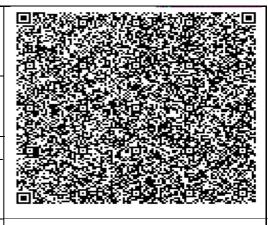
Rajasthan, 311403

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS** 

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **761420102290** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	15.00	300.00	555.00	528.57	5	158,571.00
		Total	15	300	Othor Ch	Total		158,571.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.44

 CGST TAX
 3,979.28

 SGST TAX
 3,979.28

Net Amount 167,130.00

Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Thirty 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%	159,171.00	3,979.28	3,979.28

## 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