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/24-25/1500 Dated 08/06/2024

IRN No 7d13b80e461cf36ea3640255534f2ef34a52aea2fa033259ec07231ff2

ff4cb2

ACK No 172415152873857 Date: 08/06/2024

Buyer

RIYA IMPEX -MADHOPUA CITY

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

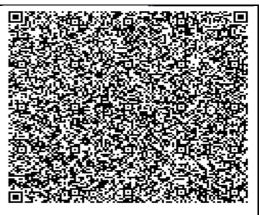
MADHUPURA, Ahmedabad, Gujarat,

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. **781434133279**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	81.00	810.00	640.00	609.52	5	493,711.20
2	CASHEW KERNELS DP	08013210	30.00	300.00	640.00	609.52	5	182,856.00
3	CASHEW KERNELS P	08013210	36.00	360.00	590.00	561.90	5	202,284.00
		Total	147	1,470		Total	<u> </u>	878,851.20

Other Charges

Tin MAJDURI LABERCH

1470.00 2205.00

Other Charges IGST TAX 3,675.49 44,126.31

Net Amount 926,653.00

Amount In Words Rupees Nine Lakh Twenty Six Thousand Six Hundred Fifty Three 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%	882,526.20	44,126.31

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