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/24-25/1572 Dated 12/06/2024

IRN No 8f1c368dd70a4e15e5c22c4705eb9c5c473df80bbace7074aeaef8d8

af3931f0

ACK No 172415178537007 Date: 12/06/2024

Buyer

SHREE RADHA RAMAN IMPEX - DELHI

IIND FLOOR, 174/8, GALI ABDUL HAKIM, TILAK BAZAR, Central Delhi,

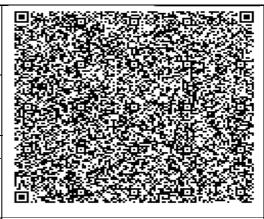
Delhi, 110006

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AFSPG4683E1Z6 PAN No. AFSPG4683E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO

08AVGPG4374E2ZM

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **741435018142**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	30.00	300.00	660.00	628.57	5	188,571.00
		Total	30	300	04501	Total		188,571.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges IGST TAX 749.95 9,466.05

Net Amount

198,787.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Seven Hundred Eighty Seven 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%	189,321.00	9,466.05

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