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/24-25/0632 Dated 22/04/2024

IRN No 5574a58b36dbbcdb83d25f7ee2d61555e1cad44eb9195d12628d852f

388d30b4

ACK No 172414840369388 Date: 22/04/2024

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

BHIM ROAD, MANDAL, Bhilwara,

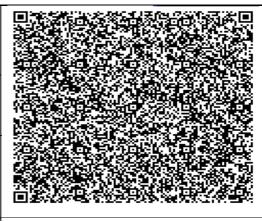
Rajasthan, 311403

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. **761422283225** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	30.00	300.00	521.00	496.19	5	148,857.00
2	CASHEW KERNELS SJH	08013210	20.00	200.00	570.00	542.86	5	108,572.00
		Total	50	500		Total		257,429.00
<b>-</b>					Other Ch			1 250 04

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,250.04

 CGST TAX
 6,466.98

 SGST TAX
 6,466.98

Net Amount 271,613.00

Amount In Words Rupees Two Lakh Seventy One Thousand Six Hundred Thirteen 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%	258,679.00	6,466.98	6,466.98

## 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