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/24-25/1407 Dated 05/06/2024

IRN No e9e229b0a89262e604f8527e1f1bd05f368fb5ec24fa394037a888a0b

70e6056

ACK No 172415131695768 Date: 05/06/2024

Buyer

RADHY ENTERPRISES-BUNDI

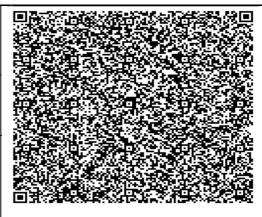
GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	4.00	80.00	620.00		5 ·	47,238.40
		Total	4	80		Total		47,238.40
			O41 O1		150.00			

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.68

 CGST TAX
 1,184.96

 SGST TAX
 1,184.96

Net Amount 49,768.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Sixty Eight 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%	47,398.40	1,184.96	1,184.96

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