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/24-25/1999 Dated 09/07/2024

IRN No d5978d61b4f64079917e31d46f33760e4fa458d84e0f97921750b10f2

e2b6c2e

ACK No 172415359972513 Date: 09/07/2024

Buyer

RATAN INTERNATIONAL -JODHPUR

0, VIJAYA RAJE KRISHI UPAJ MANDI, MANDOORE ROAD, Jodhpur, Rajasthan,

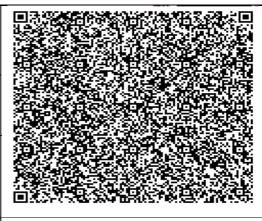
342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **761441841781**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP-N	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100	Othor Ch	Total		70,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,755.00

 SGST TAX
 1,755.00

Net Amount 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten 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%	70,200.00	1,755.00	1,755.00

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