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/24-25/4082 Dated 07/11/2024

IRN No bd1efb6c560c321948b87e4e43f616d4034eda5012abb2e9391d4c37

54bf9e64

ACK No 172416175108636 Date: 07/11/2024

Buyer

RADHESHYAM AND SONS - JAIPUR

BARA JI KI GALI,, 28, GANGAURI BAZAR,, CHOTI CHOPAR, Jaipur,

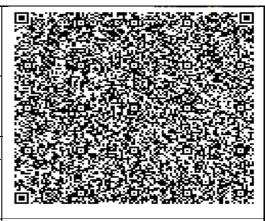
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGVPA2879M1ZL PAN No. BGVPA2879M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701475117973**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	100.00	820.00	780.95	S S	78,095.00
		Total	10	100	Othor Ch	Total		78,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.74

 CGST TAX
 1,958.63

 SGST TAX
 1,958.63

Net Amount 82,262.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Sixty Two 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%	78,345.00	1,958.63	1,958.63

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