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/24-25/2869 Dated 12/09/2024

IRN No 07953970ebeaadc9f88654465ba4ca432a211e1ccabaaa53e12ab6c6

State: Rajasthan

a915d28f

ACK No 172415781827203 Date: 12/09/2024

Buyer

**RATAN INTERNATIONAL -JODHPUR** 

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

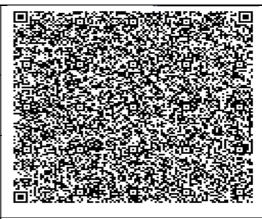
342001

JODHPUR Pin : 342001

Phone:

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751457909281** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	25.00	250.00	735.00	700.00	5	175,000.00
		Total	25	250	Other Ch	Total		175,000.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 624.74

 CGST TAX
 4,390.63

 SGST TAX
 4,390.63

Net Amount 184,406.00

Amount In Words Rupees One Lakh Eighty Four Thousand Four Hundred Six 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%	175,625.00	4,390.63	4,390.63

## 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**