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/24-25/1042 Dated 15/05/2024

IRN No b5c452e07c23b284f3ed8c11efa5591b945037c45c0e5cbd19f4d7bb

0b92114c

ACK No 172414991735696 Date: 15/05/2024

Buyer

**RATAN INTERNATIONAL -JODHPUR** 

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

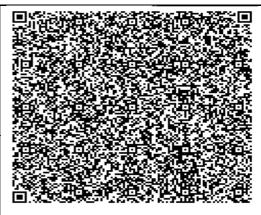
342001

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

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	3.00	30.00	610.00	580.95	5	17,428.50
		Total	3	30		Total		17,428.50
		Total	3	30	Other Ch			75.30

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.32
CGST TAX 437.59
SGST TAX 437.59

Net Amount 18,379.00

Amount In Words Rupees Eighteen Thousand Three Hundred Seventy Nine 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%	17,503.50	437.59	437.59

## 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**