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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5033 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

RADHE TRADERS - DNG (JAIPUR)

77/104, DEENANATH JI KI GALI, SAMURAY BHAWAN, Chandpole, Jaipur,

Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. BGCPK1715K 08BGCPK1715K2ZG

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	5.00	100.00	700.00	666.67	5	66,667.00
		Total	5	100		Total		66,667.00
	1	+	1	+				

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,671.68 1,671.68

199.64

Net Amount 70,210.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
00010010	0007 050/ 0007 050/				
08013210	CGST 2.5%+SGST 2.5%	66,867.00	1,671.68	1,671.68	

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