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/24-25/4767 Dated 11/12/2024

IRN No f77ce8832c909a8d2625455aed87db8d1c3a0a412cce63e92de0ece5

1ef81e4a

ACK No 172416409280529 Date: 11/12/2024

Buyer

ROOPNARAYAN UDYOG -BHILWARA

BHIM ROAD, MANDAL, Bhilwara,

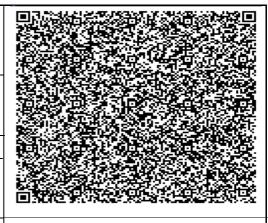
Rajasthan, 311403

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



Pymt Mode: CREDIT

Transporter DR ROADWAYS

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	3.00	30.00	865.00		5	24,714.30
		Total	3	30		Total		24,714.30
		iotai	,	30	Other Observes		75.04	

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.24 CGST TAX 619.73 SGST TAX 619.73

Net Amount 26,029.00

Amount In Words Rupees Twenty Six Thousand Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,789.30	619.73	619.73

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