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/24-25/1287 Dated 29/05/2024

IRN No d76946f865c9eeb6297c3a5cc9bc57c467f11cfa150732b662f4abbed

17b4171

ACK No 172415079720087 Date: 29/05/2024

Buyer

RATAN INTERNATIONAL -JODHPUR

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

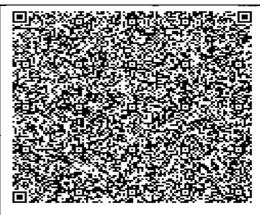
342001

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

Eway Bill No. **711431636626**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	100.00	2,000.00	601.00		5	1,144,760.00
		Total	100	2,000	Other O	Total		1,144,760.00

Other Charges

Tin MAJDURI LABERCH

2000.00 2000.00

 Other Charges
 4,000.00

 CGST TAX
 28,719.00

 SGST TAX
 28,719.00

Net Amount 1,206,198.00

Amount In Words Rupees Twelve Lakh Six Thousand One Hundred Ninety Eight 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%	1,148,760.00	28,719.00	28,719.00

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