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/24-25/5049 Dated 23/12/2024

IRN No 02f062eadeb14456c0841568210cf8be934a191c8759ca963bbd35d2

8eb42a45

ACK No 172416484991154 Date: 23/12/2024

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

BHIM ROAD, MANDAL, Bhilwara,

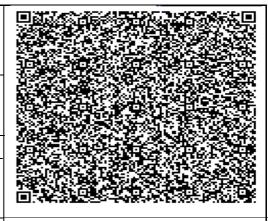
Rajasthan, 311403

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS** 

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **751487207014** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M320	08013210	35.00	350.00	785.00	747.62	5	261,667.00
2	CASHEW KERNELS 240	08013210	1.00	20.00	900.00	857.14	5	17,142.80
		Total	36	370		Total		278,809.80
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Other Charges

Tin MAJDURI LABERCH

370.00 545.00

 Other Charges
 914.96

 CGST TAX
 6,993.12

 SGST TAX
 6,993.12

 Net Amount
 293,711.00

Amount In Words Rupees Two Lakh Ninety Three Thousand Seven Hundred Eleven 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%	279,724.80	6,993.12	6,993.12

## **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