**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/24-25/4351 Dated 19/11/2024

54dd81d5dfbe725cc2f75f97dcfa6818a87d8fbb56990526a25255fc6f IRN No

5aa767

ACK No 172416254427047 Date: 19/11/2024

Buyer

**RADHA MOHAN & COMPANY - JAIPUR** 

881, 881, SONKHIYON KA RASTA, KISHAN POLE BAZAR, Jaipur,

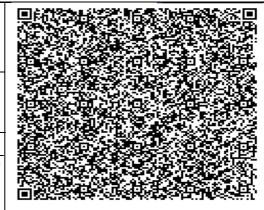
Rajasthan, 302004

**JAIPUR** Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAKFR6162J1ZR** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	566.85	539.86	5	107,972.00
		Total	10	200		Total		107,972.00
Other Charges						narges		200.40

**Other Charges** 

200.00

**CGST TAX** SGST TAX

200.40 2,704.30 2,704.30

**Net Amount** 113,581.00

Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Eighty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	108,172.00	2,704.30	2,704.30

## **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