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/24-25/0757 Dated 26/04/2024

d4a4786ddf8cc877854467c6a7551482aa9789e44a5df36b7c073ce4 IRN No

406b8795

ACK No 172414868038950 Date: 26/04/2024

Buyer

RADHESHYAM AND SONS - JAIPUR

BARA JI KI GALI,, 28, GANGAURI BAZAR,, CHOTI CHOPAR, Jaipur,

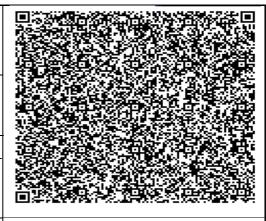
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BGVPA2879M 08BGVPA2879M1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **771423407054**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	29.00	290.00	508.00	483.81	5	140,304.90
		Total	29	290		Total		140,304.90
Other Charges						narges		290.36

Other Charges

290.00

Other Charges **CGST TAX** SGST TAX

3,514.87 **Net Amount** 147,625.00

Amount In Words Rupees One Lakh Forty Seven Thousand Six Hundred Twenty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13210	CGST 2.5%+SGST 2.5%	140,594.90	3,514.87	3,514.87

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

3,514.87