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/24-25/5033 Dated 23/12/2024

IRN No **0bb0302d0e7b2320efe7a8d877e5b69cfe31083e9d5efad2ed065985**

11773188

ACK No 172416484145311 Date: 23/12/2024

Buyer
RADHE TRADERS -DNG (JAIPUR)

77/104, DEENANATH JI KI GALI, SAMURAY BHAWAN, Chandpole, Jaipur,

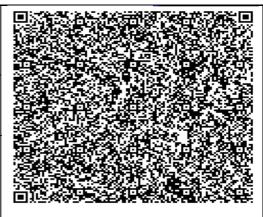
Jaipur, Rajasthan, 302001

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN: 08BGCPK1715K2ZG PAN No. BGCPK1715K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	5.00	100.00	700.00		5	66,667.00
		Total	5	100		Total		66,667.00
		· Otal	,	_30	0.1 01			100.04

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,671.68

 SGST TAX
 1,671.68

Net Amount 70,210.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten 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%	66,867.00	1,671.68	1,671.68

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