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/24-25/0501 Dated 16/04/2024

IRN No 197c6833de62ab1dac0847a992bafefc67e7a168bd105011d1e240c5

3bdc3348

ACK No 172414806608113 Date: 16/04/2024

Buyer

HARIOM FOOD PRODUCT -RAIPUR

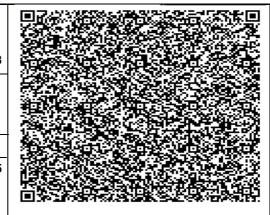
0, N.H.14, 0, JHUNTHA, RAIPUR, Pali, Rajasthan, 306304

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPB3221G1ZV PAN No. AJDPB3221G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAMROAD

(08AMHPK0921F1ZD

Vehicle No

Delivery Station: RAIPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	550.00	523.81	5	41,904.80
		-				-		44.004.00
		Total	4	80	04501	Total		41,904.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.96

 CGST TAX
 1,051.62

 SGST TAX
 1,051.62

Net Amount 44,168.00

Amount In Words Rupees Forty Four Thousand One Hundred Sixty 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%	42,064.80	1,051.62	1,051.62

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