GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0317 Dated 10/04/2024

IRN No 74c46f69798b02c4cd79f8d14e006dcd58a7f25a9a95e372bbfce4063

38fc675

ACK No 172414776327746 Date: 10/04/2024

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

BHIM ROAD, MANDAL, Bhilwara,

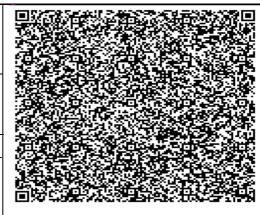
Rajasthan, 311403

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



Pymt Mode: CREDIT

Transporter DR ROADWAYS

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WDP	08013210	2.00	20.00	490.00	466.67	5	9,333.40
		Total	2	20		Total		9,333.40
		Total		20	Othor Ch			5,000.40

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.42
CGST TAX 234.59
SGST TAX 234.59

Net Amount 9,853.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Three 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%	9,383.40	234.59	234.59

## **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