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/24-25/2340 Dated 05/08/2024

IRN No 3cb08c4b545705eeb85e32d54da64bb7717af7eb60e3395b88b8043f

7415c382

ACK No 172415535161337 Date: 05/08/2024

Buyer

RADHY ENTERPRISES-BUNDI

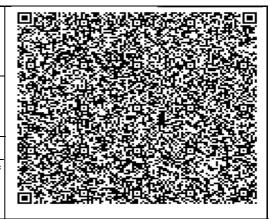
GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker OM PARKASH JI KABRA (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS J320 | 08013210 | 2.00 | 24.00 | 900.00 | 857.14 | 5 | 20,571.36 |
| | | Total | 2 | 24 | | Total | | 20,571.36 |
| | | | | | 046 | | 40.00 | |

Other Charges

MAJDURI LABERCH

40.00

 Other Charges
 40.08

 CGST TAX
 515.28

 SGST TAX
 515.28

Net Amount 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two 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% | 20,611.36 | 515.28 | 515.28 |

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