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/24-25/1846 Dated 27/06/2024

IRN No 8dec8b9838b61cc7abe34f0a1b5c14c051d407847ccc4de6b0f8fa2b

44218fde

ACK No 172415274096183 Date: 27/06/2024

Buyer

**RADHEY KISHAN DRY FRUIT - UDAIPUR** 

PLOT NO 148, SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE,

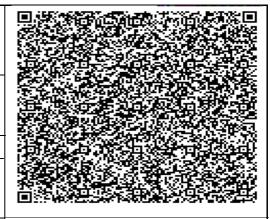
Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Broker RAJESH JI SALASAR (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	670.00	638.10	5	12,762.00
		Total	1	20		Total		12,762.00
						arace		30 00

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 320.05

 SGST TAX
 320.05

Net Amount 13,442.00

Amount In Words Rupees Thirteen Thousand Four 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%	12,802.00	320.05	320.05

## 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