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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7254 Dated 26/03/2025

IRN No **b5b2512e451b165c78a966e3dedd36eb4565adff4c8eab42b164941e**

a37f6066

ACK No 172517122068321 Date: 26/03/2025

Buyer

RADHY ENTERPRISES-BUNDI

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

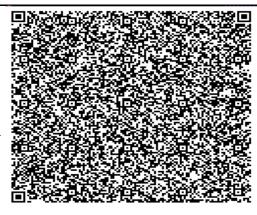
None, Bullar, Rajastilari, 525052

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	3.00	60.00	820.00	780.95	5	46,857.00
		Total	3	60		Total		46,857.00
Other Other was					Other Charges 120 14			

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.14

 CGST TAX
 1,174.43

 SGST TAX
 1,174.43

 Net Amount
 49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 46,977.00 1,174.43 1,174.43

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