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/24-25/7288 Dated 27/03/2025

IRN No cb00fbf19f5f209899b2af89b06d4547fd74076f281e9e2a17f9300cb4

87234a

ACK No 172517132156342 Date: 27/03/2025

Buyer

RADHY ENTERPRISES-BUNDI

GURU NANAK COLONY, VIKAS NAGAR

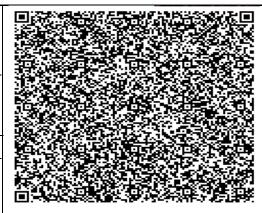
ROAD, Bundi, Rajasthan, 323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: PAN No. AXUPV1004A 08AXUPV1004A1ZL

Delivery Address:



CREDIT Pymt Mode:

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 SK1	08013210	6.00	60.00	650.00	619.05	5	37,143.00
		Total	6	60		Total		37,143.00
Other Charges					Other Charges			150.34

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

CGST TAX 932.33 932.33 SGST TAX **Net Amount**

39,158.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

08013210 CGST 2.5%+SGST 2.5%

Tax Description

HSN Code

SGST Assessable **CGST** Value Value Value 37,293.00 932.33 932.33

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