Original **GST INVOICE**

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/24-25/6011 Dated 28/01/2025

IRN No 204e6c075103c3e2bf5ca173871804662293dac24ffc6ae9b4a1b7d2f

09e62fb

ACK No 172516718114592 Date: 28/01/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

SHOP NO 19 & 18 MIRCHI MANDI, GANDHI NAGAR, Bhilwara, Rajasthan,

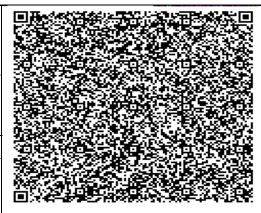
311403

Code: 08 BHILWARA Pin: **311403** State: Rajasthan

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 781496752249

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	805.00	766.67	5	230,001.00
		Total	30	300		Total		230,001.00
			Other Charges 750 44					

Other Charges

Tin MAJDURI LABERCH

300.00 450.00 Other Charges 750.44 **CGST TAX** 5,768.78 SGST TAX 5,768.78

Net Amount 242,289.00

Amount In Words Rupees Two Lakh Forty Two Thousand Two Hundred Eighty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	230,751.00	5,768.78	5,768.78

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