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/24-25/6517 Dated 18/02/2025

IRN No

Buyer

ACK No Date :

ROOPNARAYAN UDYOG -BHILWARA

SHOP NO 19 & 18 MIRCHI MANDI,

GANDHI NAGAR, Bhilwara, Rajasthan,

311403

BHILWARA Pin: 311403 State: Rajasthan Code: 08

Phone : GSTIN : **08AIUPK9643F1ZN** PAN No. **AIUPK9643F**

Delivery Address:

Pymt Mode: CREDIT

Transporter DR ROADWAYS

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	10.00	100.00	755.00	719.05	5	71,905.00
		Total	10	100		Total		71,905.00
-		Other Cl	Other Charges 250.24					

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.24

 CGST TAX
 1,803.88

 SGST TAX
 1,803.88

Net Amount 75,763.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	72,155.00	1,803.88	1,803.88

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