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/24-25/6694 Dated 25/02/2025

IRN No 2948b4baf1ac576ffadfa8aab01a9512bb8b651944b5d16f4fa76abb9f

ec9df2

ACK No 172516916700733 Date: 25/02/2025

Buyer

RADHY ENTERPRISES-BUNDI

GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan, 323001

BUNDI

Phone:

GSTIN:

08AXUPV1004A1ZL

PAN No. AXUPV1004A

State: Rajasthan

Delivery Address:

Pin: 323001

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 400	08013210	6.00	60.00	750.00	714.29	5	42,857.40
		Total	6	60		Total		42,857.40
Other Charges					Other Charges 150.22			

Code: 08

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges **CGST TAX** 1,075.19 SGST TAX 1,075.19 **Net Amount** 45,158.00

Amount In Words Rupees Forty Five Thousand One Hundred Fifty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 43,007.40 1,075.19 1,075.19

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