

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/24-25/6554

Dated 19/02/2025

IRN No f49f8bc9ab1166005335f976ed132728be96d18b056d835dfc5488297
f71cb1a

ACK No 172516882383358

Date : 20/02/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARASHOP 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 D R ROADWAYS
08CDUPB7966D1Z3

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 711503414749

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	5	100		Total		70,476.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.20

CGST TAX 1,766.90

SGST TAX 1,766.90

Net Amount 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,676.00	1,766.90	1,766.90

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