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/24-25/6862 Dated 03/03/2025

IRN No 8b04aa06ae00e6161491e72444bb9bda01cf337b2898d2a6eb622f5c

9bb470b9

ACK No 172516962249813 Date: 03/03/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

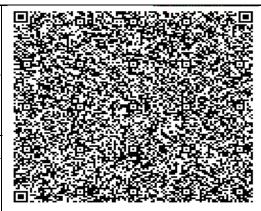
311403

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. **791506799407**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	5.00	100.00	775.00	738.10	5	73,810.00
2	CASHEW KERNELS E320	08013210	5.00	50.00	780.00	742.86	5	37,143.00
		Total	10	150		Total		110,953.00
Other Charges						Other Charges		325.26
Tin MAJDURI LABERCH					CGST TAX			2,781.95
					0007741			

150.00 175.00 SGST TAX 2,781.95

TCS 0.100 % 116.84

Net Amount 116,959.00

Amount In Words Rupees One Lakh Sixteen Thousand Nine Hundred Fifty 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%	111,278.00	2,781.95	2,781.95

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