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/24-25/6200 Dated 04/02/2025

IRN No f78ef368c84e48cdf1424f96a35cc53b6bde900cb8ae51351ed50c481

fd6cbd2

ACK No 172516773937433 Date: 04/02/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

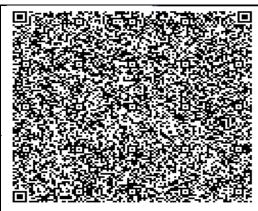
311403

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. **781498956443**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	750.00	714.29	5	142,858.00
		Total	20	200		Total		140 050 00
Othor	Charges	TOTAL	20	200	Other Ch	Total		142,858.00 500.10

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges **CGST TAX** 3,583.95 SGST TAX 3,583.95

Net Amount 150,526.00

Assessable CGST

Amount In Words Rupees One Lakh Fifty Thousand Five Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description

11014 0000	Tax Besonption	Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	143,358.00	3,583.95	3,583.95

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