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/24-25/6732 Dated 26/02/2025

IRN No 1f0851bba5d82039f0116ba787be617969fad9ae5a31fc713a6eb2c8c

fd95bb5

ACK No 172516924217706 Date: 26/02/2025

Buyer

HARIOM FOOD PRODUCT -RAIPUR

0, N.H.14, 0, JHUNTHA, RAIPUR,

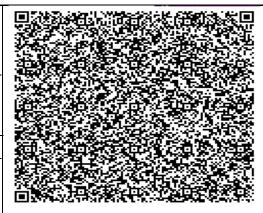
Pali, Rajasthan, 306304

Code: 08 **RAIPUR** Pin: **306304** State: Rajasthan

Phone:

GSTIN: 08AJDPB3221G1ZV PAN No. AJDPB3221G

Delivery Address:



CREDIT Pymt Mode:

SHREE RAMROAD Transporter

(08AMHPK0921F1ZD

Vehicle No

Delivery Station: RAIPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS-S	08013210	1.00	20.00	785.00	747.62	5	14,952.40
		Total	1	20		Total		14,952.40
		Other Ch	aaraaa		20.00			

Other Charges

Tin MAJDURI LABERCH

20.00 20.00 Other Charges 39.98 **CGST TAX** 374.81 SGST TAX 374.81 **Net Amount** 15,742.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.40	374.81	374.81

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