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/24-25/6264 Dated 07/02/2025

IRN No 00c36b1dfddd85cd6a24e8b1f8be2956d3cd510b5f1374a290498817

76c375f2

ACK No 172516793164789 Date: 07/02/2025

Buyer

MRIGENDRA FOODS PVT. LTD. - JODHPUR

F-13, RIICO INDUSTRIAL AREA, MANDORE, Jodhpur, Jodhpur,

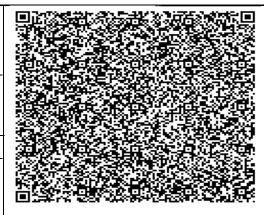
Rajasthan, 342304

JODHPUR Code: 08 Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 791499693766

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	20.00	400.00	760.00		Fraile 5	289,524.00
		Total	20	400		Total		289,524.00
Other Charges					Other Ch	Other Charges 599.80		

Other Charges

Tin MAJDURI LABERCH

400.00 200.00

Other Charges **CGST TAX** 7,253.10 SGST TAX 7,253.10 **Net Amount** 304,630.00

Amount In Words Rupees Three Lakh Four Thousand Six Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 290,124.00 7,253.10 7,253.10

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

SGST