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/24-25/6431 Dated 14/02/2025

IRN No 6edfff29e0b3f2cc8a894b08ad6533cd2d53712bd2540aa8419689010

7d6205f

ACK No 172516847667453 Date: 14/02/2025

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

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

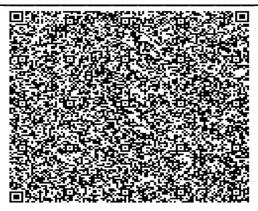
311403

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. **771501840308** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
		Total	20	200		Total		152,380.00
Other Charges						narges		800.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.00

 CGST TAX
 3,829.50

 SGST TAX
 3,829.50

 Net Amount
 160,839.00

Amount In Words Rupees One Lakh Sixty Thousand Eight Hundred Thirty Nine 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%	153,180.00	3,829.50	3,829.50

## **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**