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/24-25/6924 Dated 05/03/2025

IRN No 4ab6f5449f9ad0137c81559c6a180a9ea9e79d315a0ed23489544d8b

be982c25

ACK No 172516980670938 Date: 05/03/2025

Buyer

**RADHY ENTERPRISES-BUNDI** 

GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

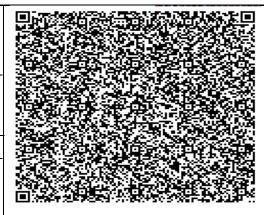
KOAD, Bullul, Kajastilali, 323003

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 741507470296

Broker SAHIL GUPTA

ONI	Description Of Oscide	LICNI Carla	O+	\\/ a : a la t	OTD D		GST	A t
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	770.00	733.33	5	87,999.60
	DW1							
		Total	6	120		Total		87,999.60
Other Charges					Other Ch	narges	1	240.42

**Other Charges** 

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 240.42

 CGST TAX
 2,205.99

 SGST TAX
 2,205.99

 Net Amount
 92,652.00

Amount In Words Rupees Ninety Two Thousand Six Hundred Fifty 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%	88,239.60	2,205.99	2,205.99

## Remarks:

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**