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/24-25/6485 Dated 15/02/2025

IRN No d84fcd8abc033b6503c45cddf492e31a2fb8f5e4d05adaa7b7dce50c

e46440a2

ACK No 172516856400337 Date: 15/02/2025

Buyer

HARIOM FOOD PRODUCT -RAIPUR

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

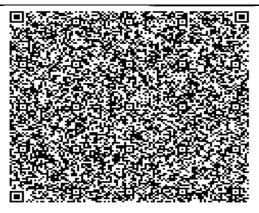
Pali, Rajasthan, 306304

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

Phone:

GSTIN: 08AJDPB3221G1ZV PAN No. AJDPB3221G

Delivery Address:



CREDIT Pymt Mode:

Transporter **SHREE RAMROAD**

(08AMHPK0921F1ZD

Vehicle No

Delivery Station: RAIPUR

Eway Bill No. **771502213963**

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|--------|----------|--------|-------------|---------------------|
| 1 | CASHEW KERNELS Ss | 08013210 | 10.00 | 100.00 | 780.00 | 742.86 | 5 | 74,286.00 |
| Other | Charges | Total | 10 | 100 | Other Ch | Total | | 74,286.00 250.20 |

HSN Code

Tax Description

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,863.40 SGST TAX 1,863.40 **Net Amount** 78,263.00

Assessable

Amount In Words Rupees Seventy Eight Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 74,536.00 1,863.40 1,863.40

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

CGST

Authorised Signatory

SGST