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/24-25/6731 Dated 26/02/2025

IRN No 14c146b976c30a83c52f5c3863a625d54d3d07cbb506049be75f920f

abecbd41

ACK No 172516924210961 Date: 26/02/2025

Buyer

HARIOM FOOD PRODUCT -RAIPUR

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

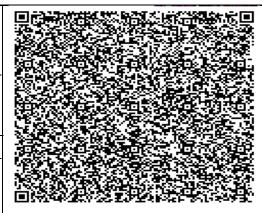
Pali, Rajasthan, 306304

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPB3221G1ZV PAN No. AJDPB3221G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAMROAD

(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 SS	08013210	6.00	60.00	785.00	747.62	5	44,857.20
		Total	6	60		Total		44,857.20
Other Charges					Other Ch	narnes		150 44

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.44

 CGST TAX
 1,125.18

 SGST TAX
 1,125.18

Net Amount 47,258.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Eight 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%	45,007.20	1,125.18	1,125.18

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