Original **GST INVOICE** 

## 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/24-25/6803 Dated 28/02/2025

IRN No 5a255c332b7c578bdbf6780feaac4953bd22f22d42993f160e51a7215

9c1261f

ACK No 172516941535168 Date: 28/02/2025

Buyer

RADHY ENTERPRISES-BUNDI

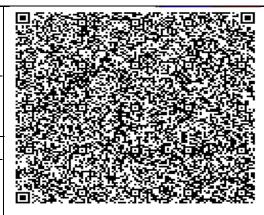
**GURU NANAK COLONY, VIKAS NAGAR** ROAD, Bundi, Rajasthan, 323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: PAN No. AXUPV1004A 08AXUPV1004A1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 761506006647

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	50.00	710.00	676.19	5	33,809.50
2	CASHEW KERNELS LWP	08013210	5.00	50.00	730.00	695.24	5	34,762.00
		Total	10	100		Total		68,571.50
						narnae		250.42

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges 250.42 **CGST TAX** 1,720.54 SGST TAX 1,720.54 **Net Amount** 72,263.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Sixty Three 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%	68,821.50	1,720.54	1,720.54

## **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**