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/24-25/6328 Dated 10/02/2025

IRN No 58afeda479984d8deb9d32a931452299c5bd666f62de561037fc7b26

4e49bb40

ACK No 172516815237358 Date: 10/02/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

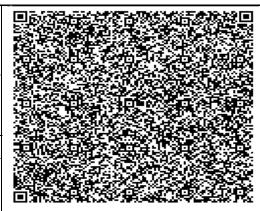
311403

BHILWARA Code: 08 Pin: **311403** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPK9643F **08AIUPK9643F1ZN**

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **751500524551**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	15.00	150.00	740.00	704.76	5	105,714.00
2	CASHEW KERNELS S320	08013210	10.00	200.00	770.00	733.33	5	146,666.00
3	CASHEW KERNELS	08013210	15.00	150.00	755.00	719.05	5	107,857.50
		Total	40	500		Total		360,237.50
Other Charges					Other Charges			1,150.12
Tin MAJDURI LABERCH			CGST TAX			9,034.69		
500.00 650.00					SGST TAX			9,034.69

Amount In Words Rupees Three Lakh Seventy Nine Thousand Four Hundred Fifty Seven 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%	361,387.50	9,034.69	9,034.69

Net Amount

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

379,457.00