

**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 58afeda479984d8deb9d32a931452299c5bd666f62de561037fc7b264e49bb40

ACK No 172516815237358

Date : 10/02/2025

Buyer

**ROOPNARAYAN UDYOG -BHILWARA**SHOP NO 19 & 18 MIRCHI MANDI,  
GANDHI NAGAR, Bhilwara, Rajasthan,  
311403

BHILWARA

Pin : 311403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPK9643F1ZN

PAN No. AIUPK9643F

Delivery Address :

Pymt Mode: CREDIT

Transporter D R ROADWAYS  
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**

Tin MAJDURI LABERCH

500.00 650.00

Other Charges 1,150.12

CGST TAX 9,034.69

SGST TAX 9,034.69

**Net Amount 379,457.00**


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

**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