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/24-25/7134 Dated 20/03/2025

IRN No a5e03d44c432b23531d7cb49b8f820a20a2462b9cccf94efe2653bf85

5c41c6b

ACK No 172517082283866 Date: 20/03/2025

Buyer

RADHY ENTERPRISES-BUNDI

GURU NANAK COLONY, VIKAS NAGAR

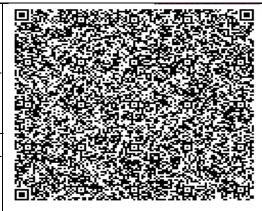
ROAD, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	665.00	633.33	5	12,666.60
2	CASHEW KERNELS	08013210	1.00	20.00	710.00	676.19	5	13,523.80
		-						22.422.42
		Total	2	40		Total		26,190.40
Otto Colores					Other Charges 80.06			

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.06

 CGST TAX
 656.77

 SGST TAX
 656.77

 Net Amount
 27,584.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST Value 08013210 CGST 2.5%+SGST 2.5% 26,270.40 656.77 656.77

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