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/24-25/6756 Dated 27/02/2025

IRN No 4da1fd53f995c8c336fafe2f9eb19714d847dad5ffd73a719a1a9eed99

4561b8

ACK No 172516928553174 Date: 27/02/2025

Buyer

HARIOM FOOD PRODUCT -RAIPUR

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

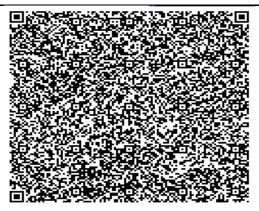
Pali, Rajasthan, 306304

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

Eway Bill No. **731505488508**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	20.00	200.00	790.00	752.38	5	150,476.00
		Total	20	200	Other Ch	Total		150,476.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.20

 CGST TAX
 3,774.40

 SGST TAX
 3,774.40

Net Amount 158,525.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Twenty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	08013210	0007 0.50/ .0007 0.50/			Value
	00013210	CGST 2.5%+SGST 2.5%	150,976.00	3,774.40	3,774.40

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