Dated

27/01/2025

Invoice No.

Vehicle No

Broker

MKT/24-25/6006

Pymt Mode: CREDIT

Delivery Station: BHILWARA

Eway Bill No. 701496622922

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08

GSTIN: **08ADMPK8381R1ZG** Pan No: ADMPK8381R

IRN No 717962822404084f8e6254935e5ec0cdc61018f527d93b7132967fd3f

ea1847b

ACK No Date: 27/01/2025 172516715470372

Buyer

ROOPNARAYAN UDYOG -BHILWARA

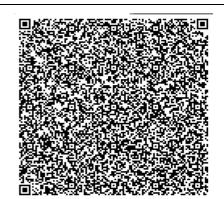
SHOP NO 19 & 18 MIRCHI MANDI, GANDHI NAGAR, Bhilwara, Rajasthan,

311403

BHILWARA Pin: 311403 State: Rajasthan Code: 08

Phone:

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



Transporter D R ROADWAYS 08CDUPB7966D

		1		Other Char			274.00
		Total	12	170	Total		139,238.50
2	CASHEW KERNELS DW240	08013210	3.00	100.00	819.05	5.00	81,905.00
	A240		5.00	100.00			
1	CASHEW KERNELS	08013210	7.00	70.00	819.05	5.00	57,333.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MAJDURI LABERCH Tin

170.00 205.00

Other Charges 374.82 **CGST TAX** 3,490.34 SGST TAX 3,490.34 **Net Amount** 146,594.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Ninety Four 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%	139,613.50	3,490.34	3,490.34

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