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/24-25/6178 Dated 03/02/2025

IRN No 1aaad0f2b14c4fc8dd9a75210d2048e832ac9dac697934c60fb46e5ff

6d78d60

ACK No 172516764732544 Date: 03/02/2025

Buyer

RADHY ENTERPRISES-BUNDI

GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

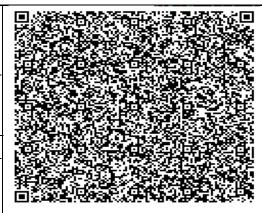
...., zana, najasman, s2000

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 701498647585

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	805.00	766.67	5	76,667.00
		Total	5	100		Total		76,667.00
Other Charges						narges		199 64

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

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