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/24-25/6254 Dated 06/02/2025

IRN No 25c115a1bbd1f91fb44532d5c971adfb6414b523ca68b1e8714872f63

22e01a3

ACK No 172516786460755 Date: 06/02/2025

Buyer

MRIGENDRA FOODS PVT. LTD. - JODHPUR

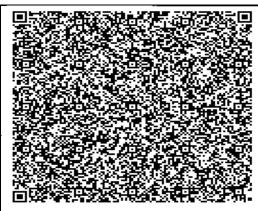
F-13, RIICO INDUSTRIAL AREA, MANDORE, Jodhpur, Jodhpur, Rajasthan, 342304

Code: 08 **JODHPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08AAQCM3941B1ZG PAN No. AAQCM3941B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF8998

Delivery Station: JODHPUR

Eway Bill No. **751499442418**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	600.00	761.00	724.76	5	434,856.00
		Total	20	600		Total		434,856.00
Other Charges Total 30 600					Other Charges 1,200.20			

Other Charges

MAJDURI LABERCH Tin

600.00 600.00 **CGST TAX** 10,901.40 SGST TAX 10,901.40 **Net Amount** 457,859.00

Amount In Words Rupees Four Lakh Fifty Seven Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 436,056.00 10,901.40 10,901.40

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