Original **GST INVOICE**

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/24-25/6179 Dated 03/02/2025

IRN No c9a622fc9c8381570d49e2b0db083d76ded8f114ee15526d1e922ab9

fbc1d2ea

ACK No 172516764756678 Date: 03/02/2025

Buyer

RADHY ENTERPRISES-BUNDI

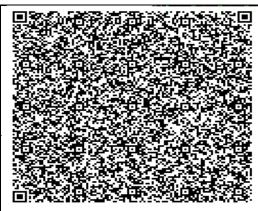
GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: PAN No. AXUPV1004A 08AXUPV1004A1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **751498648187**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Total	5	100		Total		73,810.00
Other Charges						narnes	1	200.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.50 **CGST TAX** 1,850.25 SGST TAX 1,850.25 **Net Amount** 77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	74,010.00	1,850.25	1,850.25

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