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/24-25/6344 Dated 12/02/2025

IRN No 569ed629a1d070d574ec75941a4699df999db6a5dcd2ced34f9a9cb6

4128697d

ACK No 172516831188900 Date: 12/02/2025

Buyer

HARIOM FOOD PRODUCT -RAIPUR

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

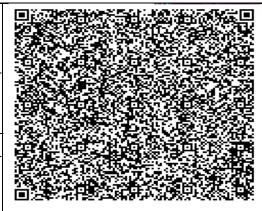
Pali, Rajasthan, 306304

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

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS-S	08013210	2.00	40.00	785.00	747.62	5	29,904.80
		Total	2	40		Total		29,904.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 749.62

 SGST TAX
 749.62

 Net Amount
 31,484.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eighty 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%	29,984.80	749.62	749.62

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