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/24-25/7222 Dated 25/03/2025

IRN No 0a9a30593df1532920a58990d133e8397347acc40e8096192aed9d6e

b5c48a1a

ACK No 172517113789787 Date: 25/03/2025

Buyer

RADHY ENTERPRISES-BUNDI

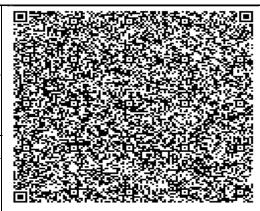
**GURU NANAK COLONY, VIKAS NAGAR** ROAD, Bundi, Rajasthan, 323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: PAN No. AXUPV1004A 08AXUPV1004A1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **731513103101** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	7.00	140.00	710.00	690.47	5	96,666.00
		Total	7	140		Total		96,666.00
						narnae		279 70

Other Charges

Tin MAJDURI LABERCH

140.00 140.00 Other Charges 279.70 **CGST TAX** 2,423.65 SGST TAX 2,423.65 **Net Amount** 101,793.00

Amount In Words Rupees One Lakh One Thousand Seven Hundred Ninety Three 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%	96,946.00	2,423.65	2,423.65

## **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**