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/24-25/6820 Dated 01/03/2025

IRN No f915c09236a63548e2025cfef2eba6516a09203d834f55ef1cd88e142f

4bea86

ACK No 172516949941620 Date: 01/03/2025

Buyer

**ROOPNARAYAN UDYOG -BHILWARA** 

SHOP NO 19 & 18 MIRCHI MANDI, GANDHI NAGAR, Bhilwara, Rajasthan,

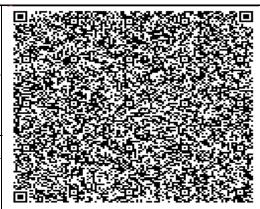
311403

BHILWARA Code: 08 Pin: **311403** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPK9643F **08AIUPK9643F1ZN** 

Delivery Address:



**CREDIT** Pymt Mode:

**D R ROADWAYS** Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **721506332368** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	26.00	260.00	750.00	714.29	5	185,715.40
2	CASHEW KERNELS SSW	08013210	8.00	80.00	730.00	695.24	5	55,619.20
3	CASHEW KERNELS SS	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	44	540		Total		393,714.60
Other Charges					Other Cl	narges	I.	1,250.35
Tin MAJDURI LABERCH					CGST TAX		9,874.12	
						• • •		0 0 - 1 1 0

540.00 710.00 SGST TAX 9,874.12 **TCS** 0.100 % 142.81

**Net Amount** 414,856.00

Amount In Words Rupees Four Lakh Fourteen Thousand Eight Hundred Fifty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	394,964.60	9,874.12	9,874.12

## **Remarks:**

Terms:

1 Goods	ance calc	l 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**