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/24-25/6717 Dated 26/02/2025

IRN No

Buyer

ACK No Date :

**RADHY ENTERPRISES-BUNDI** 

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

BUNDI Pin: 323001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Delivery Address:

Broker SAHIL GUPTA

Delivery Station: BUNDI

Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	760.00	723.81	5	36,190.50
		Total	5	50	Other Cl	Total		36,190.50

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.72

 CGST TAX
 907.89

 SGST TAX
 907.89

 Net Amount
 38,131.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Thirty One Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	36,315.50	907.89	907.89

## **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**