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/24-25/6494 Dated 17/02/2025

IRN No 01a369dd386bdd63278f764f7d8c8fb21e47c99690227596c9c1180c

d7e518ac

ACK No 172516863045271 Date: 17/02/2025

Buyer

RAVI ENTERPRISES DNG

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

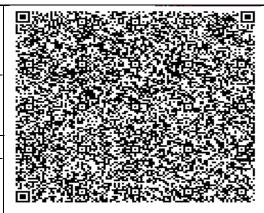
302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFVPG2070G1ZC PAN No. AFVPG2070G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	2.00	40.00	825.00	785.71	5	31,428.40
		Total	2	40		Total		31,428.40
Other Cherry						narnes	I	40 18

Other Charges

Tin

40.00

 Other Charges
 40.18

 CGST TAX
 786.71

 SGST TAX
 786.71

 Net Amount
 33,042.00

Amount In Words Rupees Thirty Three Thousand Forty Two 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%	31,468.40	786.71	786.71				

Remarks:

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