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/24-25/7188 Dated 24/03/2025

IRN No 5ff644f5b708b19e0c16d7d8a17e008a83a7520f84b9e642bf84b761c

553f673

ACK No 172517106695107 Date: 24/03/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

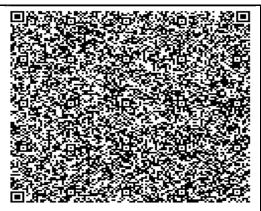
311403

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

Phone:

GSTIN: 08AIUPK9643F1ZN PAN No. AIUPK9643F

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **741512805805**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	5.00	50.00	830.00	790.48	5	39,524.00
2	CASHEW KERNELS A240	08013210	2.00	20.00	870.00	828.57	5	16,571.40
		Total	7	70		Total		56,095.40
Other	Other Charges			l	Other Charges		174.98	
Tin	-					CGST TAX 1.406		1.406.77

Tin MAJDURI LABERCH

70.00 105.00 CGSTTAX 1,406.77

SGST TAX 1,406.77 **TCS** 0.100 % 59.08

Net Amount 59,143.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Forty Three 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%	56,270.40	1,406.77	1,406.77

Remarks:

Terms:

1.Goods o	nce sold	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