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/24-25/7020 Dated 11/03/2025

IRN No 4f84dd647310e89a82b49402e3cd4e1721bfda07a437cb7636a3dd59

3fb97ede

ACK No 172517028240771 Date: 11/03/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

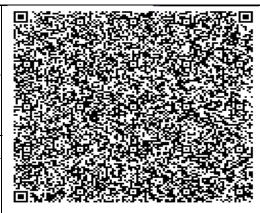
311403

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. **721509353353**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	420.00	800.00	761.90	5	319,998.00
		Total	21	420		Total		319,998.00
Other	Charges				Other Ch			840.22

MAJDURI LABERCH Tin

420.00 420.00 **CGST TAX** 8,020.95

8,020.95 SGST TAX

TCS 0.100 % 336.88

Amount In Words Rupees Three Lakh Thirty Seven Thousand Two Hundred Seventeen 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%	320,838.00	8,020.95	8,020.95

Net Amount

Remarks:

Terms:

1.Goods once sold are not returnal	ماد

- 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

337,217.00