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/24-25/6305** Dated **08/02/2025**

IRN No **cc94345b73f0ec6ee29c060c9f2699441f02c0e0d2a4806cb981670422b595c9**

ACK No **172516804480194** Date : **08/02/2025**

Buyer

HARIOM FOOD PRODUCT -RAIPUR

0, N.H.14, 0, JHUNTHA, RAIPUR,

Pali, Rajasthan, 306304

RAIPUR Pin : **306304** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJDPB3221G1ZV** PAN No. **AJDPB3221G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHREE RAMROAD (08AMHPK0921F1ZD**

Vehicle No

Delivery Station : **RAIPUR**

Eway Bill No. **711500121222**

Broker **RINKU JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	780.00	742.86	5	104,000.40
		Total	**7**	**140**		Total		104,000.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges	279.58
CGST TAX	2,607.01
SGST TAX	2,607.01
Net Amount	**109,494.00**

Amount In Words **Rupees One Lakh Nine Thousand Four Hundred Ninety Four 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%	104,280.40	2,607.01	2,607.01

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

This is Computer Generated Invoice

E. & O.E.