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/24-25/6287 Dated 07/02/2025

IRN No 192a2b1c67f4fd8dde725f1dfaf0f4f9d7840bd915c6aae0f01268b24b

2bf0ac

ACK No 172516799473810 Date: 07/02/2025

Buyer

RAVI ENTERPRISES DNG

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

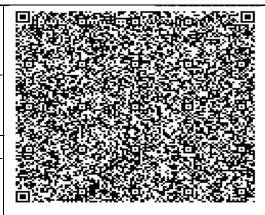
302029

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	821.00	781.90	5	31,276.00
		Total	2	40		Total		31,276.00
Othor	Chargos	Other Ch	narges	1	40.20			

Other Charges

Tin

40.00

Other Charges
CGST TAX
SGST TAX

Net Amount 32,882.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Two 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%	31,316.00	782.90	782.90

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

782.90

782.90