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/24-25/7347 Dated 29/03/2025

IRN No 959aa0b4072a415533677105b34087831a130e722b3577d1efa23c47

59b391e9

ACK No 172517150502299 Date: 29/03/2025

Buyer

**RAVI ENTERPRISES DNG** 

**B-128, GOUN MANDI PRAGAN MUHANA** 

MANDI, JAIPUR, Jaipur, Rajasthan,

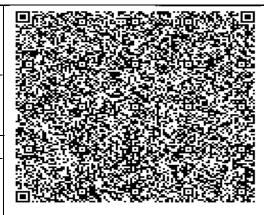
302029

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	08013210	3.00	60.00	818.00	779.05	5	46,743.00
		Total	3	60		Total		46,743.00
Other Charges						narges		59.84

**Other Charges** 

Tin

60.00

 Other Charges
 59.84

 CGST TAX
 1,170.08

 SGST TAX
 1,170.08

 Net Amount
 49,143.00

Amount In Words Rupees Forty Nine Thousand One Hundred Forty Three Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013210	CGST 2.5%+SGST 2.5%	46,803.00	1,170.08	1,170.08

## **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**