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/24-25/6462 Dated 15/02/2025

IRN No 8ff2284d1a835771518550456f26d69a335bc4ff65ca71e8666453e576

55f1c8

ACK No 172516853813798 Date: 15/02/2025

Buyer

ROOPNARAYAN UDYOG -BHILWARA

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

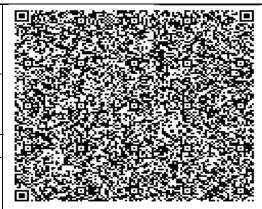
311403

BHILWARA Code: 08 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. **711502111528**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	300.00	750.00	714.29	5	214,287.00
		Total	30	300		Total		214,287.00
Othor	Chargos	1			Other Cl		1	750.14

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

Other Charges **CGST TAX** 5,375.93 SGST TAX 5,375.93 **Net Amount** 225,789.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Seven Hundred Eighty Nine 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%	215,037.00	5,375.93	5,375.93

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