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/24-25/6460 Dated 15/02/2025

IRN No c3022657fb741b2ba8e56e7ef5eadb176019751d59eb169d3ef72447

bc6161cc

ACK No 172516853749855 Date: 15/02/2025

Buyer

**RADHESHYAM AND SONS - JAIPUR** 

BARA JI KI GALI,, 28, GANGAURI BAZAR,, CHOTI CHOPAR, Jaipur,

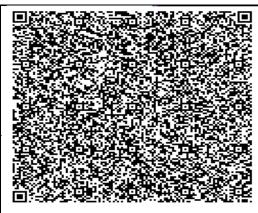
Rajasthan, 302001

**JAIPUR** Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BGVPA2879M 08BGVPA2879M1ZL

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 701502108639

Broker LOCAL

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|-------------------------|----------|------|--------|----------|--------|-------------|------------|
| 1             | CASHEW KERNELS<br>DW    | 08013210 | 5.00 | 100.00 | 740.00   | 704.76 | 5           | 70,476.00  |
| 2             | CASHEW KERNELS<br>RW240 | 08013210 | 7.00 | 140.00 | 800.00   | 761.90 | 5           | 106,666.00 |
|               |                         |          |      |        |          |        |             |            |
|               |                         |          |      |        |          |        |             |            |
|               |                         |          |      |        |          |        |             |            |
|               |                         |          |      |        |          |        |             |            |
|               |                         | Total    | 12   | 240    |          | Total  |             | 177,142.00 |
| Other Charges |                         |          |      |        |          | narges |             | 239.90     |

Other Charges

Tin

240.00

Other Charges **CGST TAX** SGST TAX

4,434.55 4,434.55

**Net Amount** 186,251.00

Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Fifty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08013210 | CGST 2.5%+SGST 2.5% | 177,382.00          | 4,434.55      | 4,434.55      |  |
| I        |                     |                     |               |               |  |

## **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**