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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3082 Dated 23/09/2024

IRN No

Buyer

ACK No Date:

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

Rajasthan, 326022

BAKANI Pin: 326022 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ARPPJ2656R1ZV PAN No. ARPPJ2656R

Delivery Address:

Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Delivery Station: BAKANI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	6.00	60.00	765.00	728.57	5	43,714.20
		Total	6	60		Total		43,714.20
Other	Charges	Other Cl	narges		149.58			

Other Charges

MAJDURI LABERCH Tin

60.00 90.00 Other Charges **CGST TAX** SGST TAX

1,096.61 1,096.61

Net Amount 46,057.00

Amount In Words Rupees Forty Six Thousand Fifty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	43,864.20	1,096.61	1,096.61

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