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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2992 Dated 18/09/2024

IRN No cb4b86b2a538cff0e375b3db497a91e30015970b99dedc561020932e

b72df84e

ACK No 172415818980824 Date: 18/09/2024

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

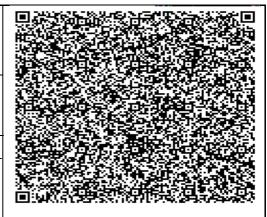
Rajasthan, 326022

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARPPJ2656R1ZV PAN No. ARPPJ2656R

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: BAKANI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	6.00	60.00	735.00		5	42,000.00
		Total	6	60		Total		42,000.00
		+	l		Othor Ch	orgoo	1	150.50

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.50

 CGST TAX
 1,053.75

 SGST TAX
 1,053.75

Net Amount 44,258.00

Amount In Words Rupees Forty Four Thousand Two Hundred Fifty Eight 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%	42,150.00	1,053.75	1,053.75

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