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/24-25/4502 Dated 27/11/2024

IRN No 1dd018ac26b5c6eaaef519d45472612ff10af4d4111947bd68cf2a538

435d7b9

ACK No 172416304532624 Date: 27/11/2024

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

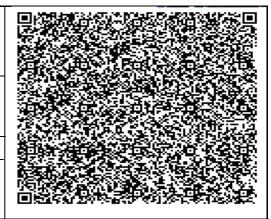
Rajasthan, 326022

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARPPJ2656R1ZV PAN No. ARPPJ2656R

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

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 SSW	08013210	1.00	20.00	740.00	704.76	5	14,095.20
		Total		20		Total		14.005.00
		Total	1	20	Othor Ch	Total		14,095.20

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.04
CGST TAX 353.38
SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two 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%	14,135.20	353.38	353.38

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