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/24-25/2262 Dated 30/07/2024

2c319382ce9b4ed491d15cc629cff6a382c853b9d7e5029addf57348 IRN No

2da02188

ACK No 172415490454813 Date: 30/07/2024

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

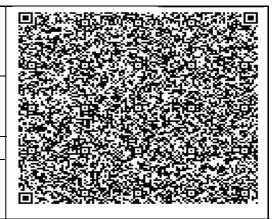
Rajasthan, 326022

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone .

PAN No. ARPPJ2656R GSTIN: 08ARPPJ2656R1ZV

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 OW	08013210	4.00	40.00	695.00		5	26,476.00
		Total		40		Total		26,476.00
0.1		TULAT	4	40	Other Ch			100.20

Other Charges

MAJDURI LABERCH Tin

40.00 60.00 Other Charges 100.20 **CGST TAX** 664.40 SGST TAX 664.40 **Net Amount**

27,905.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	26,576.00	664.40	664.40

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