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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6938 Dated 05/03/2025

IRN No d7a2e19bd9e80a6c3faac8d30b0c9aa79a740852ddacb38e972eb1d

11b11280e

ACK No 172516983112985 Date: 05/03/2025

Buyer

BHARAT TRADERS - KOTA
MANDAPPAM MARKET, OLD DHAN MANDI,

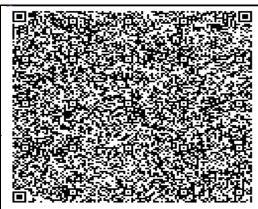
Kota, Rajasthan, 324006

Kota Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	2	40		Total		29,333.20
Othor	Chargos				Other Cl			80.14

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.14

 CGST TAX
 735.33

 SGST TAX
 735.33

 Net Amount
 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	29,413.20	735.33	735.33

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