Original **GST INVOICE**

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/24-25/6778 Dated 27/02/2025

IRN No 0e6c19ef6cdb7a784e9b916338806e7b0823dc397c527ada47a98529

c01db927

ACK No 172516933169766 Date: 27/02/2025

Buyer

AADISHA TRADERS - BAKANI 01, MAIN MARKET, BAKANI, Jhalawar,

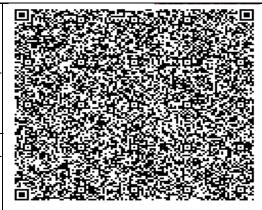
Rajasthan, 326022

Code: 08 BAKANI Pin: **326022** State: Rajasthan

Phone:

GSTIN: PAN No. ARPPJ2656R 08ARPPJ2656R1ZV

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SERVICE

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	6.00	60.00	730.00	695.24	5	41,714.40
Other		Total	6	60	Other Ch	Total		41,714.40 150.38

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges 150.38 **CGST TAX** 1,046.61 SGST TAX 1,046.61 **Net Amount**

43,958.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Fifty Eight 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%	41,864.40	1,046.61	1,046.61

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