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/24-25/6960 Dated 07/03/2025

IRN No cd2a3b461ab8664f6ef28292d47320a259bdceb210a9e1c97d732f24

e54d7d59

ACK No 172516996730152 Date: 07/03/2025

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

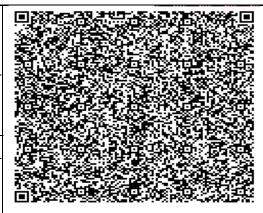
Rajasthan, 326022

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 E320	08013210	6.00	60.00	780.00	742.86	5	44,571.60
		Total	6	60		Total		44,571.60
Other Charges						narges	L	150.32

Tin MAJDURI LABERCH

60.00 90.00 **CGST TAX** 1,118.04 SGST TAX 1,118.04 **Net Amount** 

46,958.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Fifty Eight 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%	44,721.60	1,118.04	1,118.04

## **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**