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/24-25/6810 Dated 28/02/2025

IRN No 33a48441fc7db76c00b7c9e81159242dbb289de56ee8a104193105f5

32549fe6

ACK No 172516944094875 Date: 28/02/2025

Buyer

BHARAT TRADERS - KOTA MANDAPPAM MARKET, OLD DHAN MANDI,

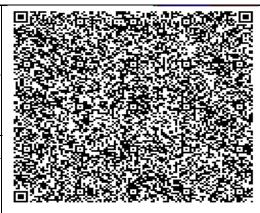
Kota, Rajasthan, 324006

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 W450	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40		Total		28,762.00
Other Charges						narges	1	79.90

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 721.05

 SGST TAX
 721.05

 Net Amount
 30,284.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty Four 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%	28,842.00	721.05	721.05

## **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**