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/24-25/7244 Dated 26/03/2025

IRN No 57d0ae419e6c1f4a0b145dc4c7c66ca163ebf8fdca0e23fe361c2e53c

1585f1d

ACK No 172517120823256 Date: 26/03/2025

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

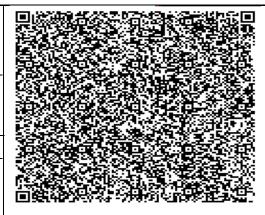
Rajasthan, 326022

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

Eway Bill No. **761513394676**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KW	08013210	4.00	80.00	710.00	676.19	5	54,095.20
		Total	4	80		Total		54,095.20
Other Charges					Other Ch	narges		160.04

Tin MAJDURI LABERCH

80.00 80.00 **CGST TAX** 1,356.38 SGST TAX 1,356.38 **Net Amount** 56,968.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 54,255.20 1,356.38 1,356.38

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