

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/24-25/6857

Dated 03/03/2025

IRN No 4c93704fb67b316eb881afa869463a187b8e1b3440a2a9dd1a9d42b1f772fc28

ACK No 172516961770361

Date : 03/03/2025

Buyer

AADISHA TRADERS - BAKANI01, MAIN MARKET, BAKANI, Jhalawar,
Rajasthan, 326022**BAKANI**

Pin : 326022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2656R1ZV

PAN No. ARPPJ2656R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA TRANSPORT
SERVICE**

Vehicle No

Delivery Station : **BAKANI**Eway Bill No. **741506782390**Broker **RAJESH JI CHAPARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS DW | 08013210 | 5.00 | 100.00 | 640.00 | 609.52 | 5 | 60,952.00 |
| | | Total | 5 | 100 | | Total | | 60,952.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.40

CGST TAX 1,528.80

SGST TAX 1,528.80

Net Amount 64,210.00Amount In Words **Rupees Sixty Four Thousand Two Hundred Ten 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% | 61,152.00 | 1,528.80 | 1,528.80 |

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