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/24-25/7319 Dated 28/03/2025

IRN No c5723d6e26ddc6a8dbb71e68e5e661018cb89dc41e37b357a7f7edf8

7df1742a

ACK No 172517141184143 Date: 28/03/2025

Buyer

BHARAT TRADERS - KOTA MANDAPPAM MARKET, OLD DHAN MANDI,

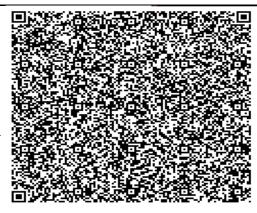
Kota, Rajasthan, 324006

Code: 08 Kota Pin: **324001** State: Rajasthan

Phone:

GSTIN: PAN No. AABPF9844J 08AABPF9844J1ZG

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	08013210	2.00	40.00	900.00	857.14	5	34,285.60
		Total	2	40		Total		34,285.60
Other Charges						narges		80.12

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges **CGST TAX** 859.14 859.14 SGST TAX **Net Amount** 36,084.00

Amount In Words Rupees Thirty Six Thousand 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%	34,365.60	859.14	859.14

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