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/24-25/6857 Dated 03/03/2025

IRN No 4c93704fb67b316eb881afa869463a187b8e1b3440a2a9dd1a9d42b1

f772fc28

ACK No 172516961770361 Date: 03/03/2025

Buyer

AADISHA TRADERS - BAKANI 01, MAIN MARKET, BAKANI, Jhalawar,

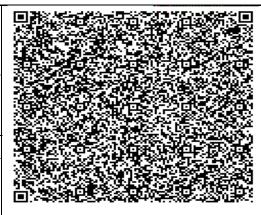
Rajasthan, 326022

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						narges		200.40

**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 64,210.00

Amount 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	CGST	SGST
			Value	Value	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**