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/24-25/6203 Dated 04/02/2025

IRN No 31062e7cba376d2999912304f0f79fd3aaa765750d4adbc653571191f

d178437

ACK No 172516773989904 Date: 04/02/2025

Buyer

AADISHA TRADERS - BAKANI

01, MAIN MARKET, BAKANI, Jhalawar,

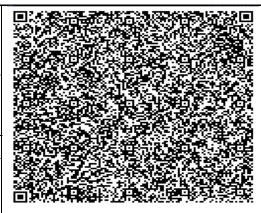
Rajasthan, 326022

Code: 08 BAKANI Pin: **326022** State: Rajasthan

Phone:

GSTIN: PAN No. ARPPJ2656R 08ARPPJ2656R1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: BAKANI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	50.00	725.00	690.48	5	34,524.00
		Total	5	50		Total		34,524.00
					Other Ch	arnae		124 54

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges 124.54 **CGST TAX** 866.23 866.23 SGST TAX **Net Amount**

36,381.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty One 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%	34,649.00	866.23	866.23

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