

**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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/3587

Dated 16/10/2024

IRN No b8c76412e6566ccc29b91497f604ccacd4131983d6bc4903a5e4fdcf  
e4f9f51c

ACK No 172416025953928

Date : 16/10/2024

Buyer

**AMBIKA TRADING COMPANY -JIND**SHOP, JANTA BAZAR, JIND, Jind,  
Haryana, 126102

JIND

Pin : 126102

State : Haryana

Code : 06

Phone :

GSTIN : 06BLXPK0017J1ZY

PAN No. BLXPK0017J

Delivery Address :

Pymt Mode: CREDIT

Transporter ARL 08CXCP8738Q1ZC

Vehicle No

Delivery Station : JIND

Eway Bill No. 731468938137

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate | Rate   | GST Rate | Amount    |
|------|-----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1    | CASHEW KERNELS<br>JH1 | 08013210 | 10.00 | 100.00 | 840.00   | 800.00 | 5        | 80,000.00 |
|      |                       | Total    | 10    | 100    |          | Total  |          | 80,000.00 |

**Other Charges**

Tin MAJDURI LABERCH

100.00 150.00

Other Charges

250.50

IGST TAX

4,012.50

Net Amount

84,263.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Sixty Three Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0%       | 80,250.00        | 4,012.50   |

**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