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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1557 Dated 11/06/2024

e1c429ab52a7351cb2e4ba560407df487a30ce73848769365a4671e6 IRN No

dea0f7ac

ACK No 172415172961211 Date: 11/06/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

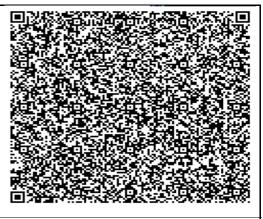
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: PAN No. ABIFA1009J 08ABIFA1009J1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	2.00	40.00	644.00	613.33	5	24,533.20
		Total	2	40		Total		24,533.20
Other Charges						narges		80.30

Tin MAJDURI LABERCH

40.00 40.00 **CGST TAX** 615.33 SGST TAX 615.33 **TCS** 0.100 % 25.84

Net Amount 25,870.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,613.20	615.33	615.33

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