**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/24-25/3216 Dated 27/09/2024

fedc555fa5ffe22b9f5c69dc6986459acfde0ccba361bd146a9c229e15 IRN No

a9492d

ACK No 172415882575003 Date: 27/09/2024

Buyer **A.M.TRADING COMPANY-JAIPUR** 

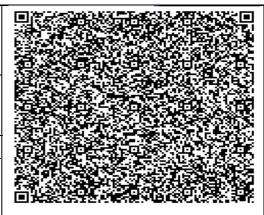
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

**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<br>Rate | Amount    |
|-------|----------------------|----------|-------|----------------------|----------|--------|-------------|-----------|
| 1     | CASHEW KERNELS<br>OW | 08013210 | 12.00 | 120.00               | 693.00   | 660.00 | 5           | 79,200.00 |
|       |                      |          |       |                      |          |        |             |           |
|       |                      |          |       |                      |          |        |             |           |
|       |                      |          |       |                      |          |        |             |           |
|       |                      |          |       |                      |          |        |             | 1         |
|       |                      |          |       |                      |          |        |             | 1         |
|       |                      |          |       |                      |          |        |             | 1         |
|       |                      |          |       |                      |          |        |             | 1         |
|       |                      |          |       |                      |          |        |             |           |
|       |                      | Total    | 12    | 120                  |          | Total  |             | 79,200.00 |
| Othor | Other Charges        |          |       | Other Charges 119.71 |          |        | 119.71      |           |

**Other Charges** 

Tin

120.00

Other Charges **CGST TAX** 1,983.00 SGST TAX 1,983.00 **TCS** 0.100 % 83.29

**Net Amount** 83,369.00

Amount In Words Rupees Eighty Three Thousand Three Hundred Sixty Nine Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 79,320.00           | 1,983.00      | 1,983.00      |

## **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