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/24-25/1832 Dated 26/06/2024

3a25de3c8256296daa7bc028b49415951787f55e09c5cff2b5d48926 IRN No

076f97cb

ACK No Date: 172415268497187 26/06/2024

Buyer

Ambika Trading Co. SHOP, JANTA BAZAR, JIND, Jind,

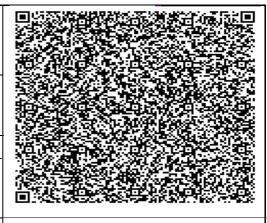
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: PAN No. BLXPK0017J 06BLXPK0017J1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: JIND

Eway Bill No. **791438614405**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	1,000.00	715.00	680.95	5	680,950.00
		Total	50	1,000		Total		680,950.00
Other Charges					Other Ch	narges		2,000.50

Other Charges

MAJDURI LABERCH Tin

1000.00 1000.00 Other Charges **IGST TAX**

34,147.50

Net Amount 717,098.00

Amount In Words Rupees Seven Lakh Seventeen Thousand Ninety Eight 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%	682,950.00	34,147.50

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