GST INVOICE Original

Delivery Station: JAIPUR

Eway Bill No. **701434588404**

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/24-25/1544 Dated 10/06/2024

1b752b74c5aae4eb55ce9e631aa60ca2299dd59924e66adb80d5a75 IRN No

718ec99dd

ACK No 172415165831611 Date: 10/06/2024

CREDIT Buyer Pymt Mode:

A.M.TRADING COMPANY-JAIPUR Transporter PLOT NO 108, BARA JI KI GALI,

Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: **302002** State: Rajasthan Code: 08 Vehicle No

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address: Broker LOCAL

Qty SNo. **HSN Code** Weight STP Rate GST **Description Of Goods** Amount Rate 5 574.10 546.76 120,287.20 220.00 **CASHEW KERNELS** 08013210 11.00 SP1

Total 220 Total 120,287.20 11

Other Charges **Other Charges CGST TAX** Tin MAJDURI LABERCH

3,018.18 SGST TAX 3,018.18 220.00 220.00 **TCS** 0.100 % 126.76

Net Amount 126,890.00

Tax Description

Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Ninety Only.

Our Bankers: **HSN Code**

IFSC CODE: IDFB0040101

Value Value Value **IDFC FIRST BANK: 10012792805** 08013210 CGST 2.5%+SGST 2.5% 120,727.20 3,018.18 3,018.18 **BRANCH:(C-SHEME)JAIPUR**

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

CGST

Assessable

Authorised Signatory

439.68

SGST