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/24-25/4643 Dated 04/12/2024

afea6a228e9c5f1f0c769467c7a95334aa1a1a3b8922a2f210920ad67 IRN No

06178fa

ACK No 172416365271186 Date: 05/12/2024

Buyer

JAI AMBEY TRADING -SRI GANGANAGAR

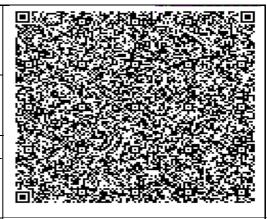
NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08 Vehicle No

Phone .

GSTIN: PAN No. CERPB5438J 08CERPB5438J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: SRIGANGANAGAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	750.00		5	34,285.92
		Total	4	48		Total		34,285.92
		Total	4	70	Other Ch			70.79

Other Charges

MAJDURI LABERCH

80.00

Other Charges 79.78 **CGST TAX** 859.15 SGST TAX 859.15

Net Amount 36,084.00

Amount In Words Rupees Thirty Six Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013210	CGST 2.5%+SGST 2.5%	34,365.92		Value 859.15
33313210	2.070	04,000.92	039.13	009.10

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