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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2678 Dated 31/08/2024

IRN No 816d5e367fe852507e5cda2559bc260cf5c1f1f887ee50162458872cc

bf09f33

ACK No 172415695188061 Date: 31/08/2024

Buyer

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

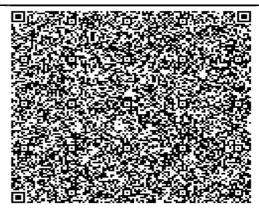
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ25M4741

Delivery Station: JAIPUR

Eway Bill No. **701454941926** 

Broker LOCAL

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1             | CASHEW KERNELS       | 08013210 | 10.00 | 200.00 | 702.90   | 669.43 | 5           | 133,886.00 |
|               | DP                   |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      | Total    | 10    | 200    |          | Total  |             | 133,886.00 |
| Other Charges |                      |          |       |        | Other Cl |        |             | 199.91     |
| Tin           |                      |          |       |        | CGST TAX |        |             | 3,352.15   |
| 200.0         | 0                    |          |       |        | SGST TAX |        |             | 3,352.15   |

Amount In Words Rupees One Lakh Forty Thousand Nine Hundred Thirty One 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% | 134,086.00          | 3,352.15      | 3,352.15      |

**Net Amount** 

**TCS** 

0.100 %

## 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** 

140.79

140,931.00