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/24-25/4687 Dated 07/12/2024

IRN No 8b30e0204f4ef79c6f21f7295dd09d831052dcc79ed80cb1f7a90f67b5

360de3

ACK No 172416383710777 Date: 07/12/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

PLOT NO 108, BARA JI KI GALI,

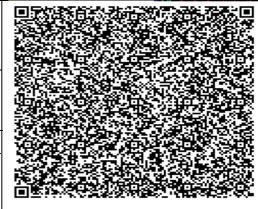
Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	2.00	20.00	806.85	768.43	5	15,368.60
		Total	2	20		Total		15,368.60
					Other Charges 50.27			

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.27

 CGST TAX
 385.47

 SGST TAX
 385.47

0.100 %

Net Amount 16,206.00

Amount In Words Rupees Sixteen Thousand Two Hundred Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,418.60	385.47	385.47

TCS

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

16.19