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/24-25/0636 Dated 22/04/2024

IRN No dbc4894a0813a9cf63351923f552efcc0118fec9bd8b7215bf4f3b9579

9e3ee1

ACK No 172414841311768 Date: 22/04/2024

Buyer

AMARNATH TRADING COMPANY-NIWAI

D 40, INDRA COLONY, NIWAI, Tonk,

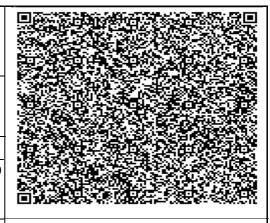
Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPR9816B1ZT PAN No. BYTPR9816B

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **781422317434**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	7.00	140.00	570.00	542.86	5	76,000.40
		Total	7	140	Oth an Oh	Total		76,000.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.58

 CGST TAX
 1,907.01

 SGST TAX
 1,907.01

Net Amount 80,094.00

Amount In Words Rupees Eighty Thousand Ninety Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,280.40	1,907.01	1,907.01

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