GST INVOICE Original

Eway Bill No. **791450528902** 

## **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/24-25/2419 Dated 13/08/2024

IRN No 3a7d634300a57594d18cc41c7a36cab2bf886083b04b6083ba208d6

12bf62c1b

ACK No 172415587155274 Date: 13/08/2024

Buyer Pymt Mode: CREDIT

Ambika Trading Co.
SHOP, JANTA BAZAR, JIND, Jind,

Transporter ARL 08CXCPS8738Q1ZC

Haryana, 126102

Delivery Address:

JIND Pin: 126102 State: Haryana Code: 06 Vehicle No

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	2.00	40.00	750.00	714.29	5	28,571.60
2	CASHEW KERNELS SW	08013210	2.00	20.00	765.00	728.57	5	14,571.40
3	CASHEW KERNELS DW	08013210	2.00	40.00	765.00	728.57	5	29,142.80
		<del>-</del>				T		70.005.00
		Total	6	100		Total		72,285.80

Other Charges

Tin MAJDURI LABERCH

100.00 110.00

Other Charges 210.41 IGST TAX 3,624.79

Net Amount 76,121.00

Amount In Words Rupees Seventy Six Thousand One Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	72,495.80	3,624.79

## **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