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/24-25/1202 Dated 23/05/2024

IRN No 34b8f7c6aa72a4cba44461d988eac56054c7068673850ed10fa520c9f

4e44f4f

ACK No 172415042679316 Date: 23/05/2024

Buyer

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

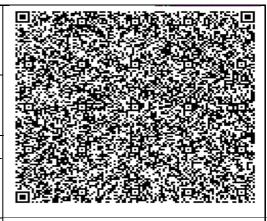
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: JIND

Eway Bill No. **771430135557**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	40.00	800.00	680.00	647.62	5	518,096.00
		Total	40	800		Total		518,096.00
	·		Other Charges 1 600 20					

Other Charges

Tin MAJDURI LABERCH

800.00 800.00

Other Charges IGST TAX 1,600.20 25,984.80

Net Amount

545,681.00

Amount In Words Rupees Five Lakh Forty Five Thousand Six Hundred Eighty One Only.

Our Bankers :

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

HSN C	ode	Tax Description	Assessable Value	IGST Value
080132	10	IGST 5.0%	519,696.00	25,984.80

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