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/24-25/3512 Dated 11/10/2024

IRN No aa482c3e25c18083336c9ac60ddf727cc053b417e233e0255e744d23

773ea070

ACK No 172415998284312 Date: 11/10/2024

Buyer

JAI AMBEY TRADING -SRI GANGANAGAR

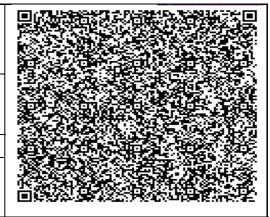
NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	755.00		5	34,514.40
		Total	4	48		Total		34,514.40
		Total	4	40	0.1 01			70.00

Other Charges

MAJDURI LABERCH

80.00

Other Charges 79.88
CGST TAX 864.86
SGST TAX 864.86

Net Amount 36,324.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty 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%	34,594.40	864.86	864.86

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