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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4616 Dated 03/12/2024

5cb838e18810ff011d1f16c1f9d7069d5355b0350a79f0719bccd08f01 IRN No

66412e

ACK No 172416351138051 Date: 03/12/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

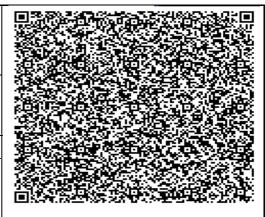
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: PAN No. ABIFA1009J 08ABIFA1009J1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701482008983**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Total	5	100		Total		73,810.00
Other Charges Tin					Other Ch			99.89 1,847.75

100.00

SGST TAX

0.100 %

TCS

1,847.75 77.61

Net Amount 77,683.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Eighty Three 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%	73,910.00	1,847.75	1,847.75

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