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/24-25/5108 Dated 24/12/2024

IRN No 17f3fdd76d47bf20e0046ac07d90f2e67489a0766b10c180d9abdde3e

ef92e27

ACK No 172416495157297 Date: 24/12/2024

Buyer

**JAI AMBEY TRADERS SINGANA** 

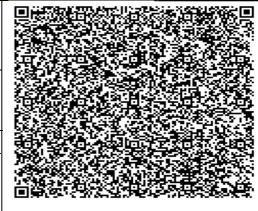
KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: SIGANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	3.00	60.00	820.00	780.95	5	46,857.00
		Total	3	60		Total		46,857.00
				30	Other Ch			120.14

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.14

 CGST TAX
 1,174.43

 SGST TAX
 1,174.43

Net Amount 49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six 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%	46,977.00	1,174.43	1,174.43

## 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**