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/24-25/2016 Dated 10/07/2024

8daa874a1efc98774b6e4158bde635ba4b128dec972d840195399cc IRN No

83450812f

ACK No Date: 172415365077457 10/07/2024

Buyer

JAI AMBEY TRADERS SINGANA

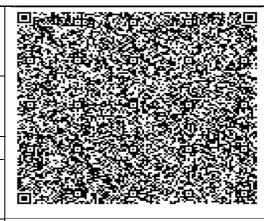
KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

PAN No. ADRPA3210A GSTIN: 08ADRPA3210A1ZA

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 DP	08013210	5.00	50.00	665.00		5	31,666.50
		Total	5	50		Total		31,666.50
		1	l		Othor Ch	20 KG 20	1	124 02

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges 124.92 **CGST TAX** 794.79 SGST TAX 794.79

Net Amount 33,381.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Eighty One 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%	31,791.50	794.79	794.79

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