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/24-25/3587 Dated 16/10/2024

IRN No **b8c76412e6566ccc29b91497f604ccacd4131983d6bc4903a5e4fdcf**

e4f9f51c

ACK No 172416025953928 Date: 16/10/2024

Buyer

AMBIKA TRADING COMPANY -JIND

SHOP, JANTA BAZAR, JIND, Jind,

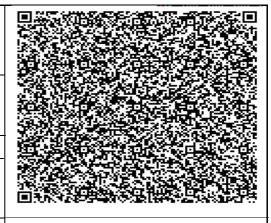
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Delivery Address:



Pymt Mode: CREDIT

Transporter ARL 08CXCPS8738Q1ZC

Vehicle No

Delivery Station: JIND

Eway Bill No. **731468938137**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	10.00	100.00	840.00	800.00	5	80,000.00
		Total	10	100		Total		80,000.00
			10		0.1 0.1			05,050.50

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges IGST TAX 250.50 4,012.50

Net Amount 84,263.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	80,250.00	4,012.50

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