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/24-25/0774 Dated 27/04/2024

a1ea90e96f4589a64438353bf7d0f6c9196f0a7e905b0cba2a74baf88 IRN No

d99e134

ACK No Date: 27/04/2024 172414874305181

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. **731423661520**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK2	08013210	15.00	300.00	504.90	480.86	5	144,258.00
Othor	Charges	Total	15	300	Other Ch	Total		144,258.00 300.10

Other Charges

300.00

Other Charges **CGST TAX** SGST TAX

3,613.95 3,613.95

Net Amount 151,786.00

Amount In Words Rupees One Lakh Fifty One Thousand Seven Hundred Eighty Six 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%	144,558.00	3,613.95	3,613.95

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