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/24-25/5091 Dated 24/12/2024

IRN No 5a389ed84792c7a41c60909f28c7985c83068546a16db5ce1e1aebb0

6f57e279

ACK No 172416492794033 Date: 24/12/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

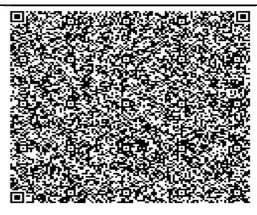
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **741487519044**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DS	08013210	10.00	200.00	673.20	641.14	5	128,228.00	
2	CASHEW KERNELS JK	08013210	40.00	400.00	722.70	688.29	5	275,316.00	
3	CASHEW KERNELS DP1	08013210	20.00	200.00	688.05	655.29	5	131,058.00	
4	CASHEW KERNELS K1	08013210	20.00	200.00	757.35	721.29	5	144,258.00	
		Total	90	1,000		Total		678,860.00	
Other Charges					Other Charges		l	1,000.15	
Tin						CGST TAX		16,996.50	
1000.	00				SGST TAX			16,996.50	
					TCS	0.100 %		713.85	

Amount In Words Rupees Seven Lakh Fourteen Thousand Five Hundred Sixty Seven 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%	679,860.00	16,996.50	16,996.50

Net Amount

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

714,567.00