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/24-25/0840 Dated 02/05/2024

IRN No 3811869eda49b57f252c3f4ddb4e8a467e64aed7e24d51389d4408f3

8482d8d4

ACK No 172414907232710 Date: 02/05/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

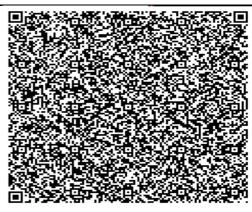
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

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. **751424897654**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	30.00	300.00	581.13	553.46	5	166,038.00
2	CASHEW KERNELS SK	08013210	10.00	200.00	499.95	476.14	5	95,228.00
3	CASHEW KERNELS DP1	08013210	10.00	200.00	499.95	476.14	5	95,228.00
4	CASHEW KERNELS SW240	08013210	5.00	100.00	603.90	575.14	5	57,514.00
		Total	55	800		Total		414,008.00
Otho:	Athor Chargos				Other Charges			799.60

Other Charges

Tin 800.00 Net Amount 435,548.00

Amount In Words Rupees Four Lakh Thirty Five Thousand Five Hundred Forty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	414,808.00	10,370.20	10,370.20

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