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/24-25/1321 Dated 31/05/2024

IRN No c1abad51a4dfcc50c78963fc8cf28c1664be0506c576f8dffc2ba285ce

ad12b8

ACK No 172415095268347 Date: 31/05/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

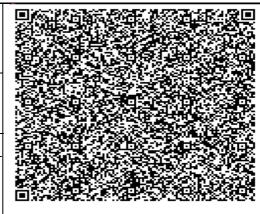
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	9.00	180.00	554.40	528.00	5	95,040.00
		Total	9	180		Total		95,040.00
		Total	9	100	Othernoles		35,040.00	

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Other Charges

180.00

 Other Charges
 180.00

 CGST TAX
 2,380.50

 SGST TAX
 2,380.50

 Net Amount
 99,981.00

Net Amount

Amount In Words Rupees Ninety Nine Thousand Nine 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	95,220.00	2,380.50	2,380.50

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