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/24-25/4512 Dated 27/11/2024

IRN No 108146949cdcf170db880824a7a30debabf93617d8e6b5af49dacad0

d9d5c720

ACK No 172416306181938 Date: 27/11/2024

Buyer

A.M.TRADING COMPANY-JAIPUR

GANGAURI BAZAR, Jaipur, Jaipur,

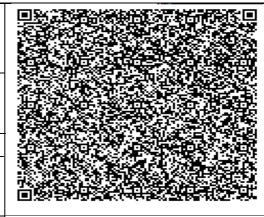
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir,

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	08013210	2.00	20.00	836.55	796.71	5	15,934.20
		Total	2	20		Total		15,934.20
Other Charges					Other Ch		I	20.33

Tin

20.00

CGST TAX SGST TAX

TCS

TAX 398.86 TAX 398.86 0.100 % 16.75

Net Amount 16,769.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Sixty Nine 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%	15,954.20	398.86	398.86

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