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/24-25/3583 Dated 16/10/2024

IRN No 740df3ef98ac691b2a4677c2054c20d7d4b6430211d039af9deb0deb

7b9c6226

ACK No 172416024703210 Date: 16/10/2024

Buyer

Ambika Trading Co. SHOP, JANTA BAZAR, JIND, Jind,

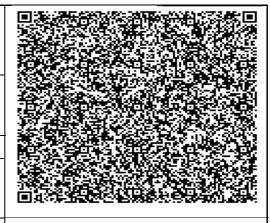
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Delivery Address:



Pymt Mode: CREDIT

Transporter ARL 08CXCPS8738Q1ZC

Vehicle No

Delivery Station: JIND

Eway Bill No. **701468885821**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	60.00	600.00	840.00		5	480,000.00
		Total	60	600		Total		480,000.00

Other Charges

Tin MAJDURI LABERCH

600.00 900.00

Other Charges IGST TAX 1,500.00 24,075.00

Net Amount

505,575.00

Amount In Words Rupees Five Lakh Five Thousand Five Hundred Seventy Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	481,500.00		24,075.00

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