GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0468 Dated 15/04/2024

IRN No ec7bc5f9707825974b0d9716bb83df13f77497e5b1c81646e145d512

316f22cb

ACK No 172414802085280 Date: 15/04/2024

Pymt Mode: CREDIT Buyer

A.M.TRADING COMPANY-JAIPUR Transporter

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

JAIPUR Pin: 302002 State: Rajasthan Code: 08 Vehicle No

Phone: 9460633739

Delivery Station: JAIPUR GSTIN: PAN No. ABIFA1009J 08ABIFA1009J1ZO

Delivery Address: Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	480.15	457.29	5	9,145.80
		Total	2	20		Total		9,145.80
Other Charges						narges		19.90

Other Charges Tin

20.00

CGST TAX 229.15 SGST TAX 229.15

Net Amount 9,624.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,165.80	229.15	229.15

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