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/24-25/1092 Dated 17/05/2024

IRN No 5564ffa15637de7b343548c00978efb4709025da8dad21024be8cef4e

46bfd54

ACK No 172415006500814 Date: 17/05/2024

Buyer

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

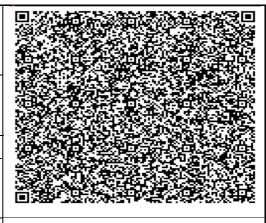
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: JIND

Eway Bill No. **751428674264**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	25.00	500.00	610.00	580.95	5	290,475.00
		Total	25	500	Other Ch	Total		290,475.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges IGST TAX 1,000.25 14,573.75

Net Amount

306,049.00

Amount In Words Rupees Three Lakh Six Thousand Forty Nine Only.

Our Bankers:

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

Н	SN Code	Tax Description	Assessable Value	IGST Value
08	8013210	IGST 5.0%	291,475.00	14,573.75

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