GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: SIGANA

Transporter BANSAL-08AIZPB6906H1ZV

## **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/24-25/2016 Dated 10/07/2024

IRN No

Buyer

Delivery Address:

ACK No Date :

**JAI AMBEY TRADERS SINGANA** 

KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ADRPA3210A1ZA** PAN No. **ADRPA3210A** 

Broker

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 50.00 31,666.50 665.00 633.33 **CASHEW KERNELS** 08013210 5.00 1 DP Total 50 Total 31,666.50 5

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.92

 CGST TAX
 794.79

 SGST TAX
 794.79

Net Amount 33,381.00

Amount In Words Rupees Thirty Three Thousand Three 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
08013210	CGST 2.5%+SGST 2.5%	31,791.50	794.79	794.79

## 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**