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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4066 Dated 07/11/2024

IRN No 43eaa51d6a1bbefbe923da5544b85fa914b33576ccb23ac9e4d16314

cbfb1107

ACK No 172416173210690 Date: 07/11/2024

Buyer **A.M.TRADING COMPANY-JAIPUR**

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

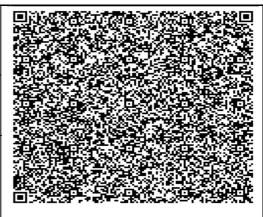
GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: PAN No. ABIFA1009J 08ABIFA1009J1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781475055156**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	11.00	220.00	782.10	744.86	5	163,869.20
Otho	Charges	Total	11	220	Other Cl	Total		163,869.20 220.05

Other Charges

220.00

Tin

CGST TAX SGST TAX **TCS**

4,102.23 0.100 % 172.29

Net Amount 172,466.00

Amount In Words Rupees One Lakh Seventy Two Thousand Four Hundred Sixty Six 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%	164,089.20	4,102.23	4,102.23

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

4,102.23