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/24-25/4629 Dated 04/12/2024

0b358b6713d638390e2b347773d0f8dd215178166933bb93c6b00ce IRN No

6cc673843

ACK No 172416358701388 Date: 04/12/2024

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

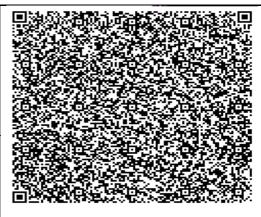
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

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

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	3.00	30.00	0.00	769.77	5	23,093.00
		Total	3	30		Total		23,093.00
Other Charges						narges		29.56
Tin						ΑX		578.08
30.00					SGST TAX 578.0			578.08

TCS 0.100 %

Net Amount 24,303.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
08013210)	CGST 2.5%+SGST 2.5%	23,123.00	578.08	578.08

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

24.28