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/24-25/5041 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

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 SP	08013210	30.00	600.00	743.00	707.62	5	424,572.00
2	CASHEW KERNELS DP1	08013210	13.00	130.00	688.05	655.29	5	85,187.70
3	CASHEW KERNELS DW1	08013210	2.00	40.00	767.25	730.71	5	29,228.40
		Total	45	770		Total		538,988.10

Other Charges

770.00

Tin

Other Charges **CGST TAX** SGST TAX

13,493.95 13,493.95 566.75

770.25

TCS 0.100 %

567,313.00

Amount In Words Rupees Five Lakh Sixty Seven Thousand Three Hundred Thirteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	539,758.10	13,493.95	13,493.95

Net Amount

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