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/24-25/2482 Dated 17/08/2024

c809d12fce29ee0bb43280465eca84021edf52ace4d2b2f7edbcf9b9c IRN No

5bdf569

ACK No 172415610813674 Date: 17/08/2024

Buyer

JAI AMBEY TRADING -SRI GANGANAGAR

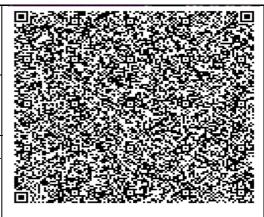
NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone .

GSTIN: PAN No. CERPB5438J 08CERPB5438J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Delivery Station: SRIGANGANAGAR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	2.00	20.00	735.00		5	14,000.00
		Total	2	20	Other Ch	Total		14,000.00

Other Charges

MAJDURI LABERCH Tin

20.00 40.00 Other Charges 60.00 **CGST TAX** 351.50 SGST TAX 351.50

Net Amount 14,763.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three 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%	14,060.00	351.50	351.50

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