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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3418 Dated 07/10/2024

IRN No 45daaf9f38fef36dd3681e9a3cf5b3ebeae689b2d7e6dc21ade08efac

1b4f5dd

ACK No 172415961797908 Date: 07/10/2024

Buyer

JAI AMBEY TRADING -SRI GANGANAGAR

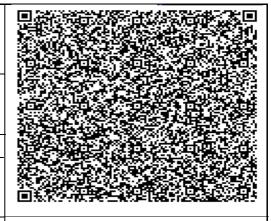
NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIA TRAVELS 08AAKFT6314N2ZM

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **721466257495** 

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	16.00	192.00	770.00	733.33	5	140,799.36
		Total	16	192		Total		140,799.36

**Other Charges** 

Bardana MAJDURI LABERCH

160.00 280.00

 Other Charges
 439.68

 CGST TAX
 3,530.98

 SGST TAX
 3,530.98

Net Amount 148,301.00

Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred 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%	141,239.36	3,530.98	3,530.98

## 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**