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/24-25/2483 Dated 17/08/2024

IRN No 9e4dd20077ed88effa4aebf8121a74119a06a609b826741298194f6ec 061656b

ACK No 172415610990177 Date: 17/08/2024

Buyer

Ambika Trading Co. SHOP, JANTA BAZAR, JIND, Jind,

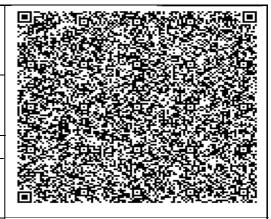
Haryana, 126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06BLXPK0017J1ZY PAN No. BLXPK0017J

Delivery Address:



Pymt Mode: CREDIT

Transporter ARL 08CXCPS8738Q1ZC

Vehicle No

Delivery Station: JIND

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------------|--------|-------------|-----------|
| 1 | CASHEW KERNELS SW | 08013210 | 4.00 | 40.00 | 770.00 | 733.33 | 5 | 29,333.20 |
| | | Total | 4 | 40 | Other Other | Total | | 29,333.20 |

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges IGST TAX 100.14 1,471.66

Net Amount

30,905.00

Amount In Words Rupees Thirty Thousand Nine Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013210 | IGST 5.0% | 29,433.20 | 1,471.66 |

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