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/24-25/0999 Dated 13/05/2024

IRN No 20cb23ab8cb3d698e082d9f5272650bbe305097876fa3c8e025d7738

48382550

ACK No 172414981220496 Date: 13/05/2024

Buyer

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

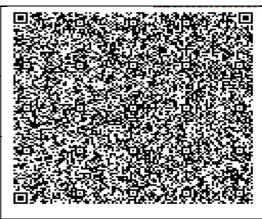
PLOT NO 108, BARA JI KI GALI, Sankat Mochan Hanuman Mandir, GANGAURI BAZAR, Jaipur, Jaipur,

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone: 9460633739

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751427645612** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	20.00	200.00	559.35	532.71	5	106,542.00
		Total	20	200		Total		106,542.00
Other Charges					Other Cl	narges		199.90

Other Charges

200.00

Other Charges
CGST TAX
SGST TAX

2,668.55 2,668.55

Net Amount 112,079.00

Amount In Words Rupees One Lakh Twelve Thousand Seventy Nine 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%	106,742.00	2,668.55	2,668.55

## 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