**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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6430 Dated 14/02/2025

IRN No 3e7814cd533a1cdb65dfbaf76244234900f1e7a412c04b9a6e159dc4

63c3af56

ACK No 172516847650143 Date: 14/02/2025

Buyer

JAI AMBEY TRADERS SINGANA

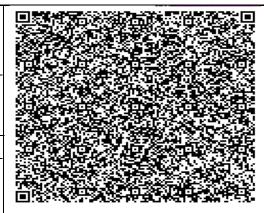
KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

SINGHANA Code: 08 Pin: **333516** State: Rajasthan

Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: SIGANA

Eway Bill No. **751501839706** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP-S	08013210	8.00	160.00	735.00	700.00	5	112,000.00
		Total	8	160		Total		112,000.00
Other Charges					Other Charges 320.00			

**HSN** Code

Tin MAJDURI LABERCH

160.00 160.00 **CGST TAX** 2,808.00 SGST TAX 2,808.00 **Net Amount** 117,936.00

Assessable

Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Thirty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value 08013210 CGST 2.5%+SGST 2.5% 112,320.00

Tax Description

## **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

**CGST** 

Value

2,808.00

**Authorised Signatory** 

**SGST** 

Value

2,808.00