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/24-25/6447 Dated 14/02/2025

IRN No

Buyer

ACK No Date :

**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 Vehicle No

Phone: **9460633739** 

GSTIN: 08ABIFA1009J1ZO PAN No. ABIFA1009J

Delivery Address:

Delivery Station: JAIPUR

Transporter

Pymt Mode: CREDIT

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Lwp-s	08013210	15.00	300.00	740.00	704.76	5	211,428.00
		Total	15	300		Total		211,428.00
Other Oherman						narnes		599 97

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

Other Charges 599.97 CGST TAX 5,300.70

SGST TAX 5,300.70 TCS 0.100 % 222.63

Net Amount 222,852.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred Fifty Two Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	212,028.00		5,300.70

## **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**