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/24-25/6432 Dated 14/02/2025

IRN No bd0f9ecc5d4c5f6de369b929da1a0a7c0801c75a232a70a7df7ff8d95

1d728f8

ACK No 172516847674949 Date: 14/02/2025

Buyer

JAI AMBEY TRADERS SINGANA

KATLA MARKET, SINGHANA, BUHANA,

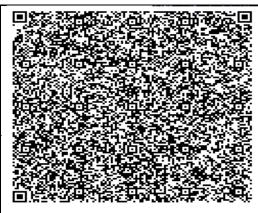
Jhunjhunu, Rajasthan, 333516

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

Phone:

GSTIN: **08ADRPA3210A1ZA** PAN No. ADRPA3210A

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: SIGANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	3.00	30.00	730.00	695.24	5	20,857.20
		Total	3	30		Total		20,857.20
Othor Charges					Other Ch	Other Charges 75 18		

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges **CGST TAX** 523.31 SGST TAX 523.31 **Net Amount** 21,979.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Nine 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%	20,932.20	523.31	523.31

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