Original **GST INVOICE** 

## 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/24-25/6240 Dated 05/02/2025

IRN No 5d862821f090a46475dde956cd5ca1629b68e98bcd3fe91036b6efe4

aed28df5

ACK No 172516781737740 Date: 05/02/2025

Buyer

JAI AMBEY TRADERS SINGANA

KATLA MARKET, SINGHANA, BUHANA,

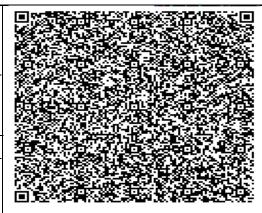
Jhunjhunu, Rajasthan, 333516

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. **741499259732** 

Broker

<u>.</u>								
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			320.00

Other Charges

Tin MAJDURI LABERCH

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

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** 

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 112,320.00 2,808.00 2,808.00

## **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**