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/24-25/6241 Dated 05/02/2025

IRN No f4938860680f9211251886460181ce0fa51d7e3991318a96111b55057

f8fafe9

ACK No 172516781745217 Date: 05/02/2025

Buyer

JAI AMBEY TRADERS SINGANA

KATLA MARKET, SINGHANA, BUHANA,

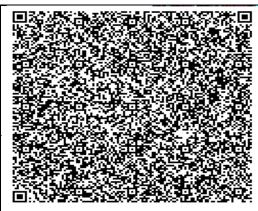
Jhunjhunu, Rajasthan, 333516

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



Pymt Mode: CREDIT

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 IS	08013210	3.00	30.00	815.00	776.19	5	23,285.70
		Total	3	30		Total		23,285.70
Other Charges						narges		75.26

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.26

 CGST TAX
 584.02

 SGST TAX
 584.02

 Net Amount
 24,529.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twenty 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%	23,360.70	584.02	584.02

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