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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2477 Dated 17/08/2024

IRN No 6c1b7b2a819ed868fa1ac64f897780ba27dbb8b95d73cefcdc4c80d4

4d6027a6

ACK No 172415609047910 Date: 17/08/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

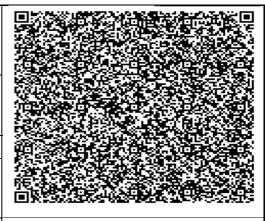
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731451428872**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS W320	08013210	5.00	100.00	678.00	645.71	5	64,571.00	
2	CASHEW KERNELS DP	08013210	6.00	120.00	668.00	636.19	5	76,342.80	
3	CASHEW KERNELS W320	08013210	2.00	20.00	693.00	660.00	5	13,200.00	
		Total	13	240		Total		154,113.80	
		•					·	040.50	

Other Charges

240.00

 Other Charges
 240.50

 CGST TAX
 3,858.85

 SGST TAX
 3,858.85

Net Amount 162,072.00

Amount In Words Rupees One Lakh Sixty Two Thousand Seventy Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	154,353.80	3,858.85	3,858.85

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