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/24-25/3981 Dated 05/11/2024

IRN No 2cf383787643dd50b90e9f09cd7bdbbc03c3c289abffd08c65fa23b34

1fe280a

ACK No 172416155206073 Date: 05/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

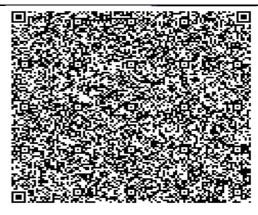
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **741474455285**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	5.00	100.00	747.45	711.86	5	71,186.00
2	CASHEW KERNELS JJK	08013210	50.00	500.00	801.90	763.71	5	381,855.00
3	CASHEW KERNELS K2	08013210	10.00	200.00	782.10	744.86	5	148,972.00
		Total	65	800		Total		602,013.00
Other	Other Charges					Other Charges 800.3		

Other Charges

800.00

 Other Charges
 800.34

 CGST TAX
 15,070.33

 SGST TAX
 15,070.33

Net Amount 632,954.00

Amount In Words Rupees Six Lakh Thirty Two Thousand Nine Hundred Fifty Four Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	602,813.00	15,070.33	15,070.33	

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