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/24-25/1750 Dated 22/06/2024

IRN No da11ba8e3a8ec61b450f1b921527cb6aa03763bb171ec5310250300f

5bd7db47

ACK No 172415242096340 Date: 22/06/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

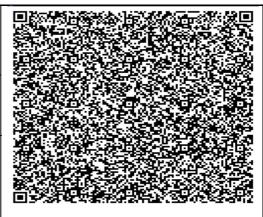
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **761437577676** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	10.00	100.00	544.50	518.57	5	51,857.00
2	Cashew Kernels KJH	08013210	40.00	400.00	643.50	612.86	5	245,144.00
3	Cashew Kernels JB1	08013210	58.00	580.00	569.25	542.14	5	314,441.20
4	CASHEW KERNELS RJB	08013210	18.00	360.00	594.99	566.66	5	203,997.60
		Total	126	1,440		Total		815,439.80

Other Charges

Tin MAJDURI LABERCH

1440.00 1440.00

 Other Charges
 2,880.20

 CGST TAX
 20,458.00

 SGST TAX
 20,458.00

 Net Amount
 859,236.00

Amount In Words Rupees Eight Lakh Fifty Nine Thousand Two Hundred Thirty Six 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%	818,319.80	20,458.00	20,458.00

## 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