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/24-25/0739 Dated 25/04/2024

IRN No 60a7a53f969ee22ca689aecd6ebf7e832f05560ca8e8e6371b61e8699

556d18c

ACK No 172414860883141 Date: 25/04/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

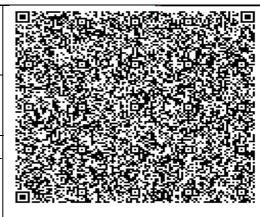
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761423118166** 

Broker

						<b>!</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SPA	08013210	100.00	1,000.00	361.00	343.81	5	343,810.00	
2	PACKING MATRIAL	481950	100.00	100.00	0.00	105.00	18	10,500.00	
		Total	200	1 100		Total		354,310.00	
		Total	200	1,100		Total		354,310.0	

Other Charges

1000.00

 Other Charges
 1,000.50

 CGST TAX
 9,565.25

 SGST TAX
 9,565.25

Net Amount 374,441.00

Amount In Words Rupees Three Lakh Seventy Four Thousand Four Hundred Forty One 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%	344,810.00	8,620.25	8,620.25
481950	CGST 9.0%+SGST 9.0%	10,500.00	945.00	945.00

## 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