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/24-25/5011 Dated 21/12/2024

IRN No 11a79ff11c6af956ad74dc6e7c133b1f3428e61506725a6f6ed7cc604

8881830

ACK No 172416477196478 Date: 21/12/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

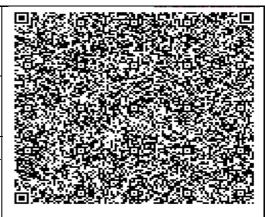
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Broker

DP1 2 CASHEW KERNELS 240  08013210  1.00  10.00  816.75  777.86  5  7,77	1 CASHEW KERNELS 08013210		Weight	STP Rate	Rate	GST	Amount
DP1 2 CASHEW KERNELS 240  08013210  1.00  10.00  816.75  777.86  5  7,77						Rate	Amount
		1.00	20.00	777.15	740.14	5	14,802.80
		1.00	10.00	816.75	777.86	5	7,778.60
Total <b>2 30</b> Total 22,58	Total	-	30		Total		22,581.40

**Other Charges** 

Tin MAJDURI LABERCH

30.00 30.00

 Other Charges
 59.52

 CGST TAX
 566.04

 SGST TAX
 566.04

 Net Amount
 23,773.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Three 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%	22,641.40	566.04	566.04

## 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**