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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0912 Dated 08/05/2024

5e90142d1405e99e798bc5615d20af0da7089ea2f995bbfe9fbb8b5a5 IRN No

52c45f3

ACK No 172414950464670 Date: 08/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

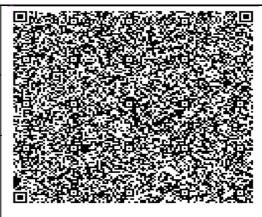
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741426471169**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	210.00	569.25	542.14	5	113,849.40
	Ssw							
2	CASHEW KERNELS	08013210	30.00	600.00	504.90	480.86	5	288,516.00
3	CASHEW KERNELS K1	08013210	11.00	220.00	529.65	504.43	5	110,974.60
		Total		1 020		Total		E10 040 00
		Total	62	1,030	0.1 01			513,340.00
Other Charges						narges		1,030.48
Tin					CGST TAX			12,859.26

Amount In Words Rupees Five Lakh Forty Thousand Eighty Nine Only.

Our Bankers:

1030.00

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%	514,370.00	12,859.26	12,859.26

SGST TAX

Net Amount

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

12,859.26

540,089.00