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/24-25/0728 Dated 24/04/2024

IRN No f567c7866eed8640db455d31a0d08f45767fe4ca637cbc8b95cb47d1

020760fd

ACK No 172414856909293 Date: 24/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

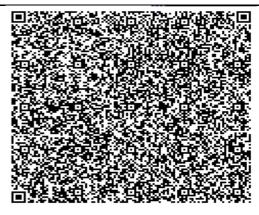
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **791422947544**

Broker

SNo. Description Of Goods									
FW1 2 CASHEW KERNELS SS 3 CASHEW KERNELS SS1 FW1 2	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
SS CASHEW KERNELS 08013210 1.00 10.00 485.10 462.00 5 4,620.00 SS1	1		08013210	20.00	200.00	470.25	447.86	5	89,572.00
SS1	2		08013210	30.00	300.00	549.45	523.29	5	156,987.00
Total 51 510 Total 251,179.00	3		08013210	1.00	10.00	485.10	462.00	5	4,620.00
			Total	51	510		Total		251,179.00

Other Charges

510.00

 Other Charges
 509.54

 CGST TAX
 6,292.23

 SGST TAX
 6,292.23

Net Amount 264,273.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Two Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	251,689.00	6,292.23	6,292.23

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