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/24-25/3250 Dated 28/09/2024

IRN No cf932aae607b0e1a42a5a87c5e2503096e5244390b5af94f6d7d736c8

33d56fe

ACK No 172415889835241 Date: 28/09/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

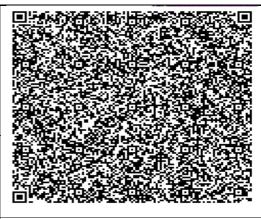
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **741463074525** 

Broker

| SNo. | Description Of Goods   | HSN Code | Qty    | Weight   | STP Rate | Rate   | GST<br>Rate | Amount       |
|------|------------------------|----------|--------|----------|----------|--------|-------------|--------------|
| 1    | CASHEW KERNELS<br>JH1  | 08013210 | 75.00  | 750.00   | 822.00   | 782.86 | 5           | 587,145.00   |
| 2    | CASHEW KERNELS<br>K1   | 08013210 | 25.00  | 250.00   | 802.00   | 763.81 | 5           | 190,952.50   |
| 3    | CASHEW KERNELS<br>W320 | 08013210 | 100.00 | 1,000.00 | 763.00   | 726.67 | 5           | 726,670.00   |
|      |                        | Total    | 200    | 2,000    |          | Total  |             | 1,504,767.50 |

Other Charges

Tin MAJDURI LABERCH

2000.00 2000.00

 Other Charges
 4,000.12

 CGST TAX
 37,719.19

 SGST TAX
 37,719.19

Net Amount 1,584,206.00

Amount In Words Rupees Fifteen Lakh Eighty Four Thousand Two Hundred Six Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST      |
|----------|---------------------|---------------------|---------------|-----------|
|          |                     | value               | value         | Value     |
| 08013210 | CGST 2.5%+SGST 2.5% | 1,508,767.50        | 37,719.19     | 37,719.19 |
|          |                     |                     |               |           |
|          |                     |                     |               |           |
|          |                     |                     |               |           |
|          |                     |                     |               |           |
|          |                     |                     |               |           |

## 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**