GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0274 Dated 09/04/2024

IRN No f4d3ec9f8fba2cc37ae26d0a883f3c70742bf5f95f73302960171c8bac

36fb2f

ACK No 172414765662166 Date: 09/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

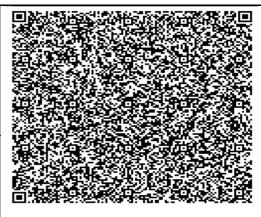
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **791419212695** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	50.00	1,000.00	430.65	410.14	5	410,140.00
2	CASHEW KERNELS JH1	08013210	25.00	250.00	529.65	504.43	5	126,107.50
3	CASHEW KERNELS BUTTS	08013210	5.00	100.00	460.35	438.43	5	43,843.00
		Total	80	1,350	Other Ch	Total		580,090.50

Other Charges

Tin MAJDURI LABERCH

1350.00 1350.00

 Other Charges
 2,699.96

 CGST TAX
 14,569.77

 SGST TAX
 14,569.77

Net Amount 611,930.00

Amount In Words Rupees Six Lakh Eleven Thousand Nine Hundred Thirty Only.

Our Bankers:

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%	582,790.50	14,569.77	14,569.77

## 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