**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/24-25/2492 Dated 20/08/2024

IRN No

Buyer

ACK No Date:

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 Vehicle No

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	30.00	600.00	698.00	664.76	5	398,856.00
2	CASHEW KERNELS SJB	08013210	15.00	300.00	718.00	683.81	5	205,143.00
3	CASHEW KERNELS SP	08013210	11.00	220.00	723.00	688.57	5	151,485.40
4	CASHEW KERNELS DW	08013210	10.00	200.00	703.00	669.52	5	133,904.00
5	CASHEW KERNELS DP	08013210	5.00	100.00	674.00	641.90	5	64,190.00
		Total	71	1,420		Total		953,578.40
Other	Charges	Other Charges 1,419.66						

**Other Charges** 

1420.00

Other Charges **CGST TAX** 23,874.97 SGST TAX 23,874.97

**Net Amount** 1,002,748.00

Amount In Words Rupees Ten Lakh Two Thousand Seven Hundred Forty Eight 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%	954,998.40	23,874.97	23,874.97

## **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