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/24-25/1888 Dated 01/07/2024

IRN No 32e9f5bc35d0fbb857dcdf3508f94b46b8be8729b6b94098ae32f3d82

7ce54e9

ACK No 172415300802322 Date: 01/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

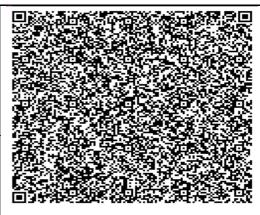
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **711439865516**

Broker

		Total	35	700		Total	1	458 701 00
		T						458,701.00
4	CASHEW KERNELS OWF	08013210	5.00	100.00	668.25	636.43	5	63,643.00
	DW1							
3	DP2 CASHEW KERNELS	08013210	10.00	200.00	712.80	678.86	5	135,772.00
2	CASHEW KERNELS	08013210	10.00	200.00	653.40	622.29	5	124,458.00
1	CASHEW KERNELS DP1	08013210	10.00	200.00	707.85	674.14	5	134,828.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

 Other Charges
 1,399.94

 CGST TAX
 11,502.53

 SGST TAX
 11,502.53

Net Amount 483,106.00

Amount In Words Rupees Four Lakh Eighty Three Thousand One Hundred Six 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%	460,101.00	11,502.53	11,502.53

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