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/24-25/2107 Dated 17/07/2024

IRN No 7e5faea4d242546bffcdb406395a40c7abfe30b333840b739fb89f3fc9

aba642

ACK No 172415410490938 Date: 17/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

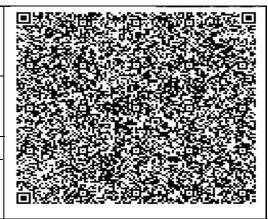
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	1.00	20.00	722.90	688.48	5	13,769.60
2	CASHEW KERNELS 240	08013210	1.00	10.00	792.00	754.29	5	7,542.90
3	CASHEW KERNELS DP	08013210	1.00	10.00	0.00	688.57	5	6,885.70
		Total	3	40		Total		28,198.20
	1		-		Other Charres		20.00	

**Other Charges** 

Tin 40.00 Other Charges 39.90
CGST TAX 705.95
SGST TAX 705.95

Net Amount 29,650.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Fifty Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	28,238.20	705.95	705.95

## 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