**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/24-25/1346 Dated 03/06/2024

IRN No

Buyer

SNo.

ACK No Date:

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

**Description Of Goods** 

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\*\*

STP Rate

Delivery Station: JAIPUR

Rate

GST

Amount

**Broker** 

Weight

	'		_				Rate	
1	CASHEW KERNELS W320	08013210	50.00	1,000.00	560.00	533.33	5	533,330.00
		Tatal		1 000		Tatal		F00 000 00
		Total	50	1,000		Total		533,330.00
Other Charges					Other Ch			2,000.50
Tin MAJDURI LABERCH					CGST T	AX		13,383.25

**HSN Code** 

Qty

1000.00 1000.00 SGST TAX 13,383.25

**Net Amount** 562,097.00

Amount In Words Rupees Five Lakh Sixty Two Thousand Ninety Seven 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%	535,330.00	13,383.25	13,383.25

## **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