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/24-25/0471 Dated 15/04/2024

IRN No 88bca5bd04fffd15772049f3211729ed1d0fa8c3da186e032045fd44c4

c1e5c3

ACK No 172414802403291 Date: 15/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

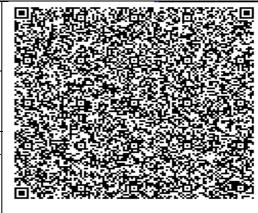
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781420685755**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	28.00	560.00	420.75	400.71	5	224,397.60
		Total	28	560		Total		224,397.60
Other Charges						narges		839.52

Other Charges

MAJDURI LABERCH Tin

560.00 280.00 Other Charges **CGST TAX** SGST TAX

5,630.94 5,630.94

Net Amount 236,499.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Four Hundred Ninety Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	225,237.60	5,630.94	5,630.94

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