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/24-25/2235 Dated 27/07/2024

IRN No 9498c9898596b4724cd43f09cbf6b0fae7990310a87995ec9de8ae2ca

d01e69a

ACK No 172415482566715 Date: 29/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

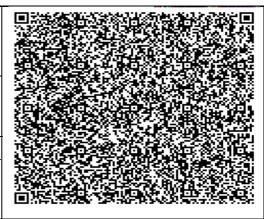
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **711446743838**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	594.00	565.71	5	113,142.00
2	CASHEW KERNELS	08013210	15.00	300.00	678.15	645.86	5	193,758.00
3	CASHEW KERNELS DS	08013210	1.00	20.00	633.60	603.43	5	12,068.60
4	CASHEW KERNELS S2	08013210	1.00	20.00	613.80	584.57	5	11,691.40
		Total	37	540		Total	'	330,660.00
		Other Charges				I	1 070 09	

Other Charges

Tin MAJDURI LABERCH

540.00 540.00

Other Charges 1,079.98
CGST TAX 8,293.51
SGST TAX 8,293.51

Net Amount 348,327.00

Amount In Words Rupees Three Lakh Forty Eight Thousand Three Hundred Twenty 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%	331,740.00	8,293.51	8,293.51

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