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/24-25/1742 Dated 22/06/2024

d316d20afd0f2ba7b955f5871d84e4f43248cb5b75fa7b1bac05b06e2 IRN No

eff1cae

ACK No 172415240818702 Date: 22/06/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

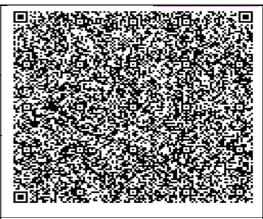
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 701437529554

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	38.00	760.00	575.00	547.62	5	416,191.20
2	CASHEW KERNELS W320	08013210	100.00	2,000.00	674.00	639.15	5	1,278,300.00
		Total	138	2,760		Total		1,694,491.20
Other Charges						narges	I	2,760.24

Other Charges

2760.00

Other Charges **CGST TAX** SGST TAX

42,431.28 42,431.28

Net Amount 1,782,114.00

Amount In Words Rupees Seventeen Lakh Eighty Two Thousand One Hundred Fourteen 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%	1,697,251.20	42,431.28	42,431.28

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