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/24-25/0337 Dated 11/04/2024

IRN No

Buyer

ACK No Date:

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 Vehicle No

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	30.00	300.00	466.29	444.09	5	133,227.00
2	CASHEW KERNELS DP1	08013210	26.00	260.00	396.00	377.14	5	98,056.40
		Total	56	560		Total		231,283.40
1			+		O41 O1		1	1 040 00

Other Charges

MAJDURI LABERCH Tin

560.00 690.00 Other Charges 1,249.92 **CGST TAX** 5,813.34 SGST TAX 5,813.34

Net Amount 244,160.00

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Sixty 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%	232,533.40	5,813.34	5,813.34

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