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/24-25/0536 Dated 17/04/2024

IRN No 0c8a6e428373eb1a174da70c10ee2c8e60f57f3abdf8f43f7a7a7da1e

29a14be

ACK No 172414814341596 Date: 17/04/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

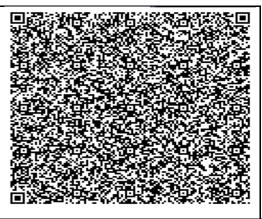
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731421181088** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	20.00	200.00	549.45	523.29	5	104,658.00
2	CASHEW KERNELS KK	08013210	25.00	250.00	500.94	477.09	5	119,272.50
		Total	45	450		Total		223,930.50

Other Charges

Tin MAJDURI LABERCH

450.00 675.00

 Other Charges
 1,124.72

 CGST TAX
 5,626.39

 SGST TAX
 5,626.39

Net Amount 236,308.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Three Hundred Eight 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%	225,055.50	5,626.39	5,626.39

## 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