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/24-25/4666 Dated 06/12/2024

IRN No c87f9bc813a28dd67e68e8099b7031d1ec4859681469d4feb06cde3e

6b4cdd3c

ACK No 172416375094249 Date: 06/12/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

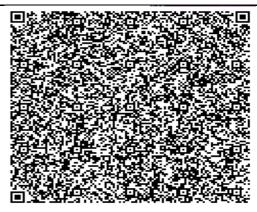
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **781482789095**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	37.00	370.00	707.85	674.14	5	249,431.80
2	CASHEW KERNELS S240	08013210	5.00	100.00	826.65	787.29	5	78,729.00
3	CASHEW KERNELS SW450	08013210	10.00	200.00	727.65	693.00	5	138,600.00
		T		455		T		400 700 00
		Total	52	670		Total		466,760.80

Other Charges

Tin MAJDURI LABERCH

670.00 520.00

 Other Charges
 1,189.64

 CGST TAX
 11,698.78

 SGST TAX
 11,698.78

Net Amount 491,348.00

Amount In Words Rupees Four Lakh Ninety One Thousand Three Hundred Forty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	467,950.80	11,698.78	11,698.78

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