**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/24-25/2525 Dated 22/08/2024

3416d0e9c5a9979538ee3d07317ca02fa51ad81386847a059364278d IRN No

c4d336cf

ACK No 172415634137622 Date: 22/08/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

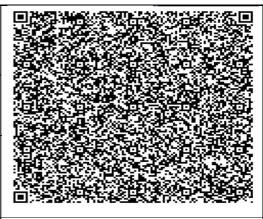
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

**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. 711452470847

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sp1	08013210	11.00	220.00	614.00	584.76	5	128,647.20
2	CASHEW KERNELS K1	08013210	10.00	100.00	713.00	679.05	5	67,905.00
3	CASHEW KERNELS Dw	08013210	1.00	20.00	534.00	508.57	5	10,171.40
Other	Charges	Total	22	340	Other Ch	Total narges		206,723.60 709.70

**Other Charges** 

MAJDURI LABERCH Tin

340.00 370.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 217,805.00

Amount In Words Rupees Two Lakh Seventeen Thousand Eight Hundred Five Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	207,433.60	5,185.85	5,185.85

## **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

5,185.85

5,185.85