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/24-25/4166 Dated 11/11/2024

IRN No 9c5d4fb380f24c9e1f3a07163ba7d56f4ee4810242ddb485affe1c414d

f3b524

ACK No 172416198505555 Date: 11/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

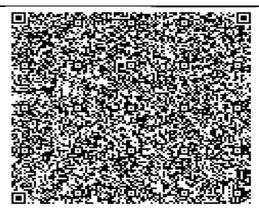
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **731475934326**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	46.00	920.00	747.45	711.86	5	654,911.20
2	CASHEW KERNELS JB1	08013210	15.00	150.00	613.80	584.57	5	87,685.50
3	CASHEW KERNELS DP1	08013210	35.00	350.00	722.70	688.29	5	240,901.50
4	CASHEW KERNELS FW1	08013210	25.00	250.00	737.55	702.43	5	175,607.50
		Total	121	1,670		Total		1,159,105.70

Other Charges

Tin MAJDURI LABERCH

1670.00 1210.00

 Other Charges
 2,880.00

 CGST TAX
 29,049.65

 SGST TAX
 29,049.65

 Net Amount
 1,220,085.00

Amount In Words Rupees Twelve Lakh Twenty Thousand Eighty Five 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%	1,161,985.70	29,049.65	29,049.65

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