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/24-25/3700 Dated 21/10/2024

IRN No dfef885f1c35596a4b0c98a5b699bc77745729bc40bc13f47191effc13

4a52d0

ACK No 172416059806801 Date: 21/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

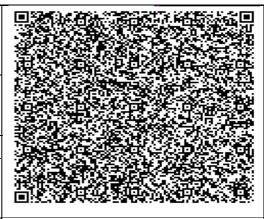
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. 771470531968

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	35.00	700.00	752.40	716.57	5	501,599.00
2	CASHEW KERNELS W320	08013210	20.00	400.00	732.60	697.71	5	279,084.00
3	CASHEW KERNELS K1	08013210	28.00	280.00	806.85	768.43	5	215,160.40
		Total	83	1,380	0:1 01	Total		995,843.40

Other Charges

Tin MAJDURI LABERCH

1380.00 280.00

 Other Charges
 1,660.42

 CGST TAX
 24,937.59

 SGST TAX
 24,937.59

Net Amount 1,047,379.00

Amount In Words Rupees Ten Lakh Forty Seven Thousand Three Hundred Seventy Nine 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%	997,503.40	24,937.59	24,937.59	

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