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/24-25/2077 Dated 12/07/2024

d17e5c23bb1f62d6874c72a09077c597d421eac39409acd624383fa3 IRN No 56f2b906

ACK No 172415394781240 Date: 15/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

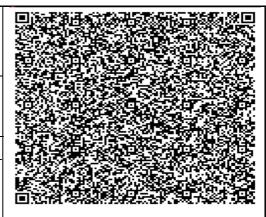
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPS	08013210	2.00	40.00	615.00	585.71	5	23,428.40
		Total	2	40		Total		23,428.40
Other Charges						narges	<u> </u>	80.18

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 **CGST TAX** 587.71 SGST TAX 587.71

Net Amount 24,684.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,508.40	587.71	587.71

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