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/24-25/0851 Dated 03/05/2024

IRN No 95aea0ae7c4ac344ad76f4c8bb27b8cf03c9958dc7a2ebc5a972dbb5

ada7baec

ACK No 172414914536067 Date: 03/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

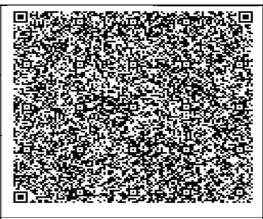
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741425161568** 

Broker

		Total	89	1,780	Other Ch			2 670 42
		Total	-	1 700		Total		847,713.40
	W320							
2	CASHEW KERNELS W320	08013210	30.00	600.00	510.00	485.71	5	291,426.00
1	CASHEW KERNELS SSW1	08013210	59.00	1,100.00	493.00	4/1.43	3	330,267.40
	CACHEM KERNIELC	00012210	E0.00	1,180.00	495.00	471.43	5	556,287.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

1780.00 890.00

 Other Charges
 2,670.42

 CGST TAX
 21,259.59

 SGST TAX
 21,259.59

Net Amount 892,903.00

Amount In Words Rupees Eight Lakh Ninety Two Thousand Nine Hundred Three 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%	850,383.40	21,259.59	21,259.59

## 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