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/24-25/2399 Dated 12/08/2024

IRN No 9216e0a038bac21e48c1315ad9158b89c42aa8ac2e508580de0d1b0

bea8a2922

ACK No 172415580158263 Date: 12/08/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

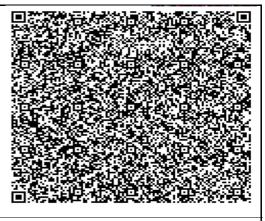
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711450246071**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	653.40	622.29	5	93,343.50
2	CASHEW KERNELS	08013210	24.00	240.00	653.40	622.29	5	149,349.60
3	CASHEW KERNELS	08013210	5.00	100.00	554.40	528.00	5	52,800.00
		Total	44	490		Total		295,493.10
		H	 		Othor Ch	20100	1	080 34

Other Charges

Tin MAJDURI LABERCH

490.00 490.00

 Other Charges
 980.24

 CGST TAX
 7,411.83

 SGST TAX
 7,411.83

Net Amount 311,297.00

Amount In Words Rupees Three Lakh Eleven Thousand Two Hundred Ninety Seven 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%	296,473.10	7,411.83	7,411.83

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