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/24-25/3620 Dated 17/10/2024

IRN No ab11fcce157f6d52aac5548e408baf76abfb37643d54c2d5fc2194b30

688e408

ACK No 172416033733499 Date: 17/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

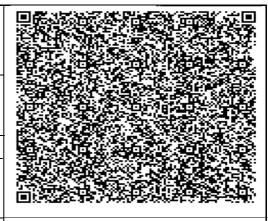
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **791469299619**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS Dp1 | 08013210 | 20.00 | 200.00 | 722.70 | 688.29 | 5 | 137,658.00 |
| 2 | CASHEW KERNELS Ssw1 | 08013210 | 40.00 | 400.00 | 762.30 | 726.00 | 5 | 290,400.00 |
| 3 | CASHEW KERNELS Jb | 08013210 | 25.00 | 250.00 | 688.00 | 655.24 | 5 | 163,810.00 |
| 4 | CASHEW KERNELS Jb1 | 08013210 | 5.00 | 50.00 | 643.00 | 612.38 | 5 | 30,619.00 |
| | | | | | | | | |
| | | Total | 90 | 900 | | Total | | 622,487.00 |
| | • | | | | | ! | | . = |

Other Charges

Tin MAJDURI LABERCH

900.00 900.00

 Other Charges
 1,799.64

 CGST TAX
 15,607.18

 SGST TAX
 15,607.18

 Net Amount
 655,501.00

Amount In Words Rupees Six Lakh Fifty Five Thousand Five Hundred One 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% | 624,287.00 | 15,607.18 | 15,607.18 |

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