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/24-25/4876 Dated 17/12/2024

IRN No 83d357fd1118209aa9b1a530b2f527abd1e598cf92fe1be05099bec09

2141a22

ACK No 172416448172557 Date: 17/12/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

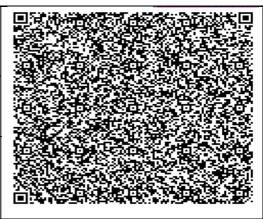
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **751485622574**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OSW	08013210	17.00	340.00	653.40	622.29	5	211,578.60
2	CASHEW KERNELS OSW240	08013210	8.00	160.00	702.90	669.43	5	107,108.80
3	CASHEW KERNELS SS	08013210	31.00	620.00	752.40	716.57	5	444,273.40
		Total	56	1,120		Total		762,960.80
	+	+	·		0.1 0.1			0.040.44

Other Charges

Tin MAJDURI LABERCH

1120.00 1120.00

 Other Charges
 2,240.14

 CGST TAX
 19,130.03

 SGST TAX
 19,130.03

Net Amount 803,461.00

Amount In Words Rupees Eight Lakh Three Thousand Four Hundred Sixty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	765,200.80	19,130.03	19,130.03

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