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/24-25/4315 Dated 18/11/2024

IRN No 672b74a514c131f72508b9b4aee575515173fbabc7c83a2e4c89abee

5a014a2a

ACK No 172416246257939 Date: 18/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

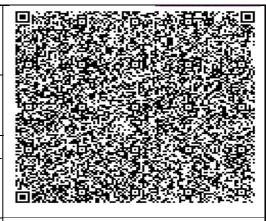
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **701477851701** 

Broker

		+			Othor Ch	or Chargos 2 200 70		
		Total	120	1,200		Total		905,146.00
2	K1 CASHEW KERNELS SS	08013210	20.00	200.00	812.00	773.33	5	154,666.00
1	CASHEW KERNELS	08013210	100.00	1,000.00	788.00	750.48	5	750,480.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

1200.00 1200.00

 Other Charges
 2,399.70

 CGST TAX
 22,688.65

 SGST TAX
 22,688.65

Net Amount 952,923.00

Amount In Words Rupees Nine Lakh Fifty Two Thousand Nine Hundred Twenty 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%	907,546.00	22,688.65	22,688.65

## 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