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/24-25/4707 Dated 09/12/2024

IRN No 28a91794e9a9bb5c42b6341f8d4d18b28e96e1eff8d3a937dde6ebc8

e5bded6e

ACK No 172416392129694 Date: 09/12/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

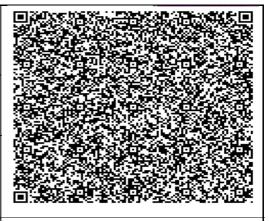
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **731483448299**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	30.00	600.00	733.00	698.10	5	418,860.00
2	CASHEW KERNELS PW2	08013210	19.00	380.00	650.00	619.05	5	235,239.00
		Total	49	980		Total		654,099.00
		Total	43	300	Othor Ch			1 460 54

Other Charges

Tin MAJDURI LABERCH

980.00 490.00

 Other Charges
 1,469.54

 CGST TAX
 16,389.23

 SGST TAX
 16,389.23

Net Amount 688,347.00

Amount In Words Rupees Six Lakh Eighty Eight Thousand Three Hundred Forty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	655,569.00	16,389.23	16,389.23

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