**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0985 Dated 13/05/2024

39eb4600b2674749b648a3a5fe7c1f9bc99922a5f9b214ae464f219c6 IRN No

9571449

ACK No 172414979569860 Date: 13/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

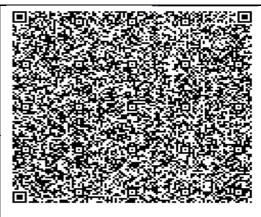
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **771427585385** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	29.00	290.00	529.65	504.43	5	146,284.70
		Total	29	290		Total		146,284.70
Other Charges						narges		580.06

**Other Charges** 

MAJDURI LABERCH Tin

290.00 290.00 Other Charges **CGST TAX** SGST TAX

3,671.62 3,671.62

**Net Amount** 154,208.00

Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Eight Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3210	CGST 2.5%+SGST 2.5%	146,864.70	3,671.62	3,671.62

## **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