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/24-25/3552 Dated 15/10/2024

IRN No 21a94052cd4d0049b8e0cd7db01cb2209d5abbf427a8bc52541dae7

97d9e5c7b

ACK No 172416017912388 Date: 15/10/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

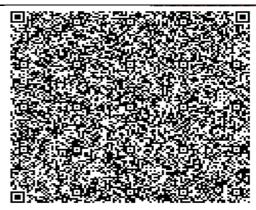
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	1.00	20.00	743.00	707.62	5	14,152.40
2	CASHEW KERNELS DP	08013210	1.00	10.00	698.00	664.76	5	6,647.60
3	CASHEW KERNELS DP1	08013210	1.00	10.00	768.00	731.43	5	7,314.30
4	CASHEW KERNELS K1	08013210	1.00	10.00	808.00	769.52	5	7,695.20
		Total	4	50		Total	,	35,809.50
	•		1					

**Other Charges** 

Tin 50.00

 Other Charges
 49.52

 CGST TAX
 896.49

 SGST TAX
 896.49

Net Amount 37,652.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	35,859.50	896.49	896.49

## 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**