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/24-25/2326 Dated 05/08/2024

IRN No 03a66bb0287d2d8beba264d39448020d2c843ccfdd3a6e961c7e09a

8ea72d18f

ACK No 172415531738201 Date: 05/08/2024

Buyer

## SHRI NARAYAN TRADING COMPANY-JAIPUR

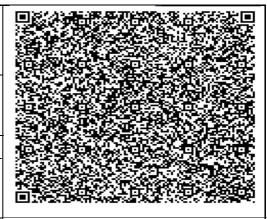
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **751448506583** 

Broker

1 C SF 2 C	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
2 C O2 3 C							Tiale	
3 C	Cashew Kernels P1	08013210	8.00	160.00	618.75	589.29	5	94,286.40
	CASHEW KERNELS SW240	08013210	10.00	200.00	643.50	612.86	5	122,572.00
	CASHEW KERNELS K	08013210	10.00	200.00	678.15	645.86	5	129,172.00

**Other Charges** 

Tin MAJDURI LABERCH

560.00 560.00

 Other Charges
 1,120.08

 CGST TAX
 8,678.76

 SGST TAX
 8,678.76

Net Amount 364,508.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
08013210	CGST 2.5%+SGST 2.5%	347,150.40	8,678.76	8,678.76

## 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**