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/24-25/0886 Dated 06/05/2024

IRN No cb420a47f5fad168d9d7755e0539d37b15f8dd563abf807914171221b

0690269

ACK No 172414933249162 Date: 06/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

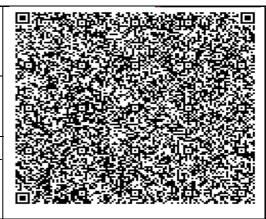
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **781425856273**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW1	08013210	130.00	2,600.00	445.50	424.29	5	1,103,154.00
2	CASHEW KERNELS K2	08013210	4.00	80.00	514.80	490.29	5	39,223.20
3	CASHEW KERNELS JB	08013210	50.00	500.00	525.69	500.66	5	250,330.00
		Total	184	3,180		Total		1,392,707.20
0.1					Other Cl	narnae		6.36

Other Charges

Tin MAJDURI LABERCH

3180.00 3180.00

 Other Charges
 6,360.44

 CGST TAX
 34,976.68

 SGST TAX
 34,976.68

Net Amount 1,469,021.00

Amount In Words Rupees Fourteen Lakh Sixty Nine Thousand Twenty One 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%	1,399,067.20	34,976.68	34,976.68

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