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/24-25/2409 Dated 12/08/2024

IRN No 3ae66bea4fe2c4ed270623e23bbb746ecfe1747b40090412d13aafd0

b0d5e02e

ACK No 172415581819909 Date: 12/08/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

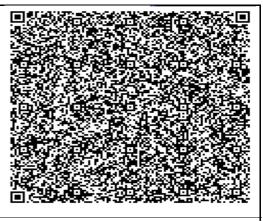
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **711450307352** 

Broker

		Total	21	310		Total	<u> </u>	187,109.40
	OW1							
3	SK1 CASHEW KERNELS	08013210	1.00	10.00	638.55	608.14	5	6,081.40
2	K1 CASHEW KERNELS	08013210	10.00	200.00	594.00	565.71	5	113,142.00
1	CASHEW KERNELS	08013210	10.00	100.00	712.80	678.86	5	67,886.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

310.00

 Other Charges
 309.62

 CGST TAX
 4,685.49

 SGST TAX
 4,685.49

Net Amount 196,790.00

Amount In Words Rupees One Lakh Ninety Six Thousand Seven Hundred Ninety 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%	187,419.40	4,685.49	4,685.49

## 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