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/24-25/3651 Dated 18/10/2024

IRN No 23496979f797a7f026d062ef873e538b3f0c965f571df483fb8eddef05

bb312d

ACK No 172416041824820 Date: 18/10/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

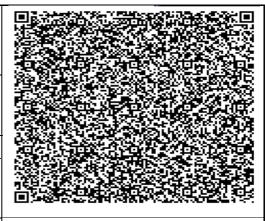
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Eway Bill No. **761469659856** 

Broker

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate   | Rate   | GST<br>Rate | Amount     |  |
|------|-----------------------|----------|-------|--------|------------|--------|-------------|------------|--|
| 1    | CASHEW KERNELS<br>JH1 | 08013210 | 20.00 | 200.00 | 818.00     | 779.05 | 5           | 155,810.00 |  |
| 2    | CASHEW KERNELS<br>OW  | 08013210 | 60.00 | 600.00 | 763.00     | 726.67 | 5           | 436,002.00 |  |
| 3    | CASHEW KERNELS<br>K1  | 08013210 | 49.00 | 490.00 | 773.00     | 736.19 | 5           | 360,733.10 |  |
|      |                       | Total    | 129   | 1,290  |            | Total  |             | 952,545.10 |  |
|      |                       |          |       |        | † <u> </u> |        | •           |            |  |

**Other Charges** 

Tin MAJDURI LABERCH

1290.00 490.00

 Other Charges
 1,779.64

 CGST TAX
 23,858.13

 SGST TAX
 23,858.13

Net Amount 1,002,041.00

Amount In Words Rupees Ten Lakh Two Thousand Forty One 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% | 954,325.10 | 23,858.13 | 23,858.13 |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |

## 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