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/24-25/4931 Dated 19/12/2024

IRN No

ACK No Date :

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 Vehicle No

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

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Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	35.00	700.00	668.25	636.43	5	445,501.00
2	CASHEW KERNELS PW1	08013210	42.00	840.00	733.00	698.10	5	586,404.00
3	CASHEW KERNELS PW2	08013210	30.00	600.00	648.00	617.14	5	370,284.00
4	CASHEW KERNELS A400	08013210	53.00	1,060.00	742.50	707.14	5	749,568.40
		Total	160	3,200		Total		2,151,757.40

Other Charges

Tin MAJDURI LABERCH

3200.00 1270.00

 Other Charges
 4,470.22

 CGST TAX
 53,905.69

 SGST TAX
 53,905.69

Net Amount 2,264,039.00

Amount In Words Rupees Twenty Two Lakh Sixty Four Thousand Thirty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	2,156,227.40	53,905.69	53,905.69

## 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