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/24-25/0834 Dated 01/05/2024

IRN No c26ecf6b29638fbd26f48d69b0852b49226aa36edbadc9f770f93e836

e315d3c

ACK No 172414901530841 Date: 01/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

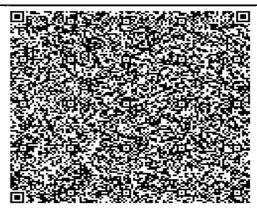
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761424704935**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	110.00	564.30	537.43	5	59,117.30
2	CASHEW KERNELS	08013210	11.00	110.00	534.60	509.14	5	56,005.40
3	CASHEW KERNELS SP	08013210	1.00	20.00	539.55	513.86	5	10,277.20
		Total	23	240		Total		125,399.90
	+	+		1				100 10

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges480.10CGST TAX3,147.00SGST TAX3,147.00

Net Amount 132,174.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Seventy Four 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%	125,879.90	3,147.00	3,147.00

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