GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0372 Dated 12/04/2024

IRN No d454cbd5a3d5e30561a987d4f430ca57d6ffc603495be6e026610411f

20621a1

ACK No 172414788634153 Date: 12/04/2024

Buyer
SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

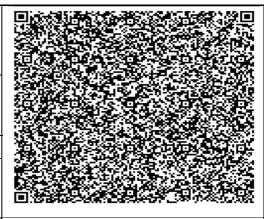
9, VKIA, KUKARKHEDA,, Jaipur,

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. **761420084208**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	10.00	200.00	465.30	443.14	5	88,628.00
		Total	10	200		Total		88,628.00
H	<u> </u>	1			0.1 0.1		1	100.00

Other Charges

200.00

Other Charges 199.60 CGST TAX 2,220.70 SGST TAX 2,220.70

Net Amount 93,269.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Sixty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description Assessable Value		CGST Value	SGST	
08013210	CGST 2.5%+SGST 2.5%			Value	
00013210	CG31 2.5%+3G31 2.5%	88,828.00	2,220.70	2,220.70	

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