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/24-25/0365 Dated 12/04/2024

IRN No dab78d4bf499a43497e891a381a7f8af4331732e0321af03b75f6bc49

8af00bc

ACK No 172414787227293 Date: 12/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

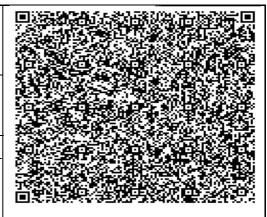
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **761420013426** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	25.00	500.00	485.10	462.00	5	231,000.00
2	CASHEW KERNELS RW	08013210	17.00	340.00	455.40	433.71	5	147,461.40
3	CASHEW KERNELS	08013210	35.00	350.00	485.10	462.00	5	161,700.00
4	CASHEW KERNELS DP1	08013210	18.00	360.00	430.65	410.14	5	147,650.40
5	CASHEW KERNELS SP	08013210	50.00	500.00	466.29	444.09	5	222,045.00
		Total	145	2,050	Other Ct	Total		909,856.80

Other Charges

Tin MAJDURI LABERCH

2050.00 2050.00

 Other Charges
 4,100.34

 CGST TAX
 22,848.93

 SGST TAX
 22,848.93

 Net Amount
 959,655.00

Amount In Words Rupees Nine Lakh Fifty Nine Thousand Six Hundred Fifty Five 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%	913,956.80	22,848.93	22,848.93

## 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