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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2903 Dated 14/09/2024

e3df77708f0b9f3c040d6b9f0f4e86c165df8c1fde610caf203c2ee268c IRN No

a0762

ACK No 172415794147240 Date: 14/09/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

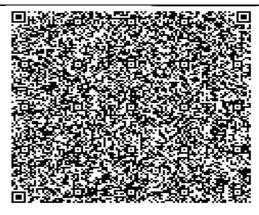
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **731458373814**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	100.00	2,000.00	717.75	683.57	5	1,367,140.00
2	CASHEW KERNELS	08013210	100.00	2,000.00	747.45	711.86	5	1,423,720.00
		Tabl		4.000		Takal		0.700.000.00
		Total	200	4,000		Total		2,790,860.00
Other Charges						narges		4,000.00

Other Charges

4000.00

Other Charges **CGST TAX** SGST TAX

69,871.50 69,871.50

Net Amount 2,934,603.00

Amount In Words Rupees Twenty Nine Lakh Thirty Four Thousand Six Hundred Three 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%	2,794,860.00	69,871.50	69,871.50

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