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/24-25/1679 Dated 17/06/2024

IRN No 28f283be07ab8cee3d5dc4c0a926bb3a603fd9aa130bb18d71365e61

09bf752e

ACK No 172415210281503 Date: 17/06/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

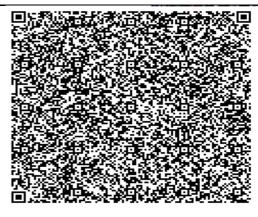
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **781436314687**

Broker

2 (C 3 (C	CASHEW KERNELS V320 CASHEW KERNELS DWF CASHEW KERNELS	08013210 08013210	70.00	1,400.00 400.00	608.85 613.80	579.86 584.57	5	811,804.00 233,828.00
3 (OWF CASHEW KERNELS		20.00	400.00	613.80	584.57	5	233.828.00
-		00040046						255,525100
	K 2	08013210	18.00	360.00	668.25	636.43	5	229,114.80
		Total	108	2,160		Total		1,274,746.80

Other Charges

Tin MAJDURI LABERCH

2160.00 2160.00

 Other Charges
 4,319.86

 CGST TAX
 31,976.67

 SGST TAX
 31,976.67

Net Amount 1,343,020.00

Amount In Words Rupees Thirteen Lakh Forty Three Thousand Twenty Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value		Value
	08013210	CGST 2.5%+SGST 2.5%	1,279,066.80	31,976.67	31,976.67

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