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/24-25/0615 Dated 20/04/2024

IRN No 02beaf91eb548f05d43a8e4d7e1a97f6f3a79807b6602a623804ed389

94195a6

ACK No 172414836910617 Date: 21/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

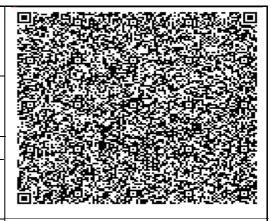
JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

4260.00



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **721422122926**

Broker

SGST TAX

47,184.16

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	30.00	300.00	536.00	510.48	5	153,144.00
2	CASHEW KERNELS OW	08013210	26.00	260.00	411.00	391.43	5	101,771.80
3	CASHEW KERNELS SSW1	08013210	90.00	1,800.00	440.50	419.52	5	755,136.00
4	CASHEW KERNELS DP	08013210	13.00	260.00	470.25	447.86	5	116,443.60
5	CASHEW KERNELS KK	08013210	20.00	200.00	501.00	477.14	5	95,428.00
6	CASHEW KERNELS K1	08013210	15.00	150.00	495.00	471.43	5	70,714.50
7	CASHEW KERNELS K	08013210	10.00	200.00	493.00	469.52	5	93,904.00
8	CASHEW KERNELS K1	08013210	13.00	260.00	470.25	447.86	5	116,443.60
9	CASHEW KERNELS BUTTS	08013210	8.00	160.00	471.00	448.57	5	71,771.20
10	CASHEW KERNELS JB	08013210	1.00	20.00	510.00	485.71	5	9,714.20
11	CASHEW KERNELS RW	08013210	9.00	90.00	490.05	466.71	5	42,003.90
12	CASHEW KERNELS FW1	08013210	31.00	310.00	471.00	448.57	5	139,056.70
13	CASHEW KERNELS A400	08013210	10.00	100.00	520.00	495.24	5	49,524.00
14	CASHEW KERNELS SSW	08013210	4.00	40.00	535.00	509.52	5	20,380.80
15	CASHEW KERNELS DP	08013210	10.00	100.00	453.00	431.43	5	43,143.00
16	CASHEW KERNELS SP	08013210	1.00	10.00	475.25	452.62	5	4,526.20
		Total	291	4,260		Total		1,883,105.50
Other	er Charges					Other Charges		
in	CGST TAX					47,184.16		
					00077	A \ /		47 40 4 4 4

Net Amount 1,981,734.00 Amount In Words Rupees Nineteen Lakh Eighty One Thousand Seven Hundred Thirty 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	
ŀ	00010010	0007 0 50/ 0007 0 50/				
	08013210	CGST 2.5%+SGST 2.5%	1,887,365.50	47,184.16	47,184.16	

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