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/24-25/0353 Dated 11/04/2024

IRN No 5421ed6a0a0a53a7b4d2a71c6c91da1e3be39e05be504e34329fb3d

5615a29d7

ACK No 172414783183548 Date: 11/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

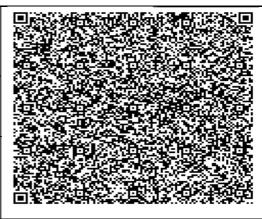
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **711419855058**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	15.00	150.00	440.55	419.57	5	62,935.50
2	CASHEW KERNELS WOW	08013210	2.00	40.00	455.40	433.71	5	17,348.40
3	CASHEW KERNELS SS	08013210	2.00	40.00	534.60	509.14	5	20,365.60
4	CASHEW KERNELS DP	08013210	1.00	20.00	490.05	466.71	5	9,334.20
5	CASHEW KERNELS DP1	08013210	3.00	60.00	455.40	433.71	5	26,022.60
								100.000
		Total	23	310	Othor Cl	Total		136,006.30

Other Charges

310.00

Other Charges309.86CGST TAX3,407.92SGST TAX3,407.92

Net Amount 143,132.00

Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	136,316.30	3,407.92	3,407.92

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