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/24-25/3372 Dated 04/10/2024

IRN No d5c8a15d6980116d4ea8d2a8b6b7fae00a8cf0a5612a33511ee1f439

af37ae3e

ACK No 172415940514957 Date: 04/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

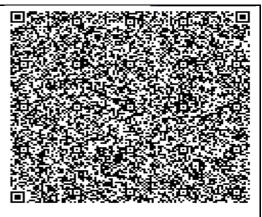
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **751465327699**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	34.00	340.00	747.45	711.86	5	242,032.40
2	CASHEW KERNELS OP	08013210	14.00	140.00	536.55	511.00	5	71,540.00
3	CASHEW KERNELS OW	08013210	8.00	80.00	700.00	666.67	5	53,333.60
		Total	56	560		Total		366,906.00

Other Charges

Tin MAJDURI LABERCH

560.00 550.00

 Other Charges
 1,110.20

 CGST TAX
 9,200.40

 SGST TAX
 9,200.40

Net Amount 386,417.00

Amount In Words Rupees Three Lakh Eighty Six Thousand Four Hundred Seventeen Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013210	CGST 2.5%+SGST 2.5%	368,016.00	9,200.40	9,200.40

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