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/24-25/0450 Dated 15/04/2024

IRN No b2e1b4123aa2ec5f0e946569bf5b876e169a4283179749aa06cda1b4

020dc8a3

ACK No 172414800043439 Date: 15/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

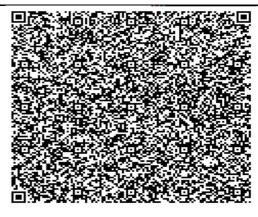
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **711420595466**

Broker

CNIa	Description Of Coads	HSN Code	Qty	Majabt	OTD D		GST	A
SNo.	Description Of Goods	HSN Code	Qiy	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	0.00	452.57	5	226,285.00
	FW							
2	CASHEW KERNELS	08013210	25.00	500.00	0.00	461.90	5	230,950.00
	SP							
3	CASHEW KERNELS	08013210	10.00	200.00	0.00	424.76	5	84,952.00
	DP							
		Total	C 0	1,200		Total		542,187.00
		iolai	60	1,200	Other Ch			2 399 64

Other Charges

Tin MAJDURI LABERCH

1200.00 1200.00

 Other Charges
 2,399.64

 CGST TAX
 13,614.68

 SGST TAX
 13,614.68

Net Amount 571,816.00

Amount In Words Rupees Five Lakh Seventy One Thousand Eight Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	544,587.00	13,614.68	13,614.68

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