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/24-25/0983 Dated 13/05/2024

IRN No eba74f4e6ab4c5f8cf19f3e6b36c22945d0762af3de060d4ac2ec233e

1583b08

ACK No 172414979345570 Date: 13/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

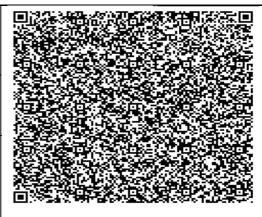
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **761427576823**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJH	08013210	35.00	350.00	594.00	565.71	5	197,998.50
2	CASHEW KERNELS KJH	08013210	65.00	650.00	519.75	495.00	5	321,750.00
3	CASHEW KERNELS K1	08013210	57.00	570.00	549.45	523.29	5	298,275.30
		Total	157	1,570		Total		818,023.80
	+							

Other Charges

Tin MAJDURI LABERCH

1570.00 1570.00

 Other Charges
 3,140.02

 CGST TAX
 20,529.09

 SGST TAX
 20,529.09

Net Amount 862,222.00

Amount In Words Rupees Eight Lakh Sixty Two Thousand Two Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	821,163.80	20,529.09	20,529.09

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