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/24-25/4072 Dated 07/11/2024

IRN No 22b80142159553ec8f9fa8bcf9cf6d453e3c669c2ef1906839bddfb021

4c7a3d

ACK No 172416173538116 Date: 07/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

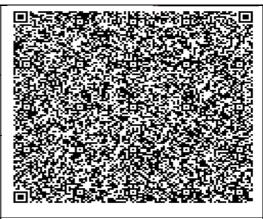
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **781475066257** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS PW2	08013210	44.00	880.00	708.00	674.29	5	593,375.20	
2	CASHEW KERNELS JJK	08013210	37.00	370.00	807.00	768.57	5	284,370.90	
3	CASHEW KERNELS OWF	08013210	16.00	320.00	718.00	683.81	5	218,819.20	
		Total	97	1,570		Total		1,096,565.30	
	+							0.000.04	

**Other Charges** 

Tin MAJDURI LABERCH

1570.00 1040.00

 Other Charges
 2,609.94

 CGST TAX
 27,479.38

 SGST TAX
 27,479.38

Net Amount 1,154,134.00

Amount In Words Rupees Eleven Lakh Fifty Four Thousand One Hundred Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	1,099,175.30	27,479.38	27,479.38

## 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