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/24-25/3880 Dated 28/10/2024

IRN No f9ce658458c7c5738b12c8e2d309290697f79b2422cd79088ab1a795

2aa13ee2

ACK No 172416113678784 Date: 28/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

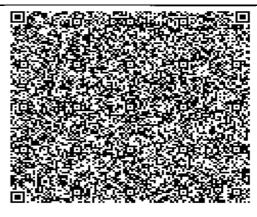
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **701472995400**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|----------|-----------------------|----------|-------|--------|---------------------|--------|--------------|------------|
| 1 | CASHEW KERNELS Sp | 08013210 | 36.00 | 720.00 | 722.70 | 688.29 | 5 | 495,568.80 |
| 2 | CASHEW KERNELS Dw1 | 08013210 | 9.00 | 180.00 | 643.50 | 612.86 | 5 | 110,314.80 |
| 3 | CASHEW KERNELS Pw1 | 08013210 | 10.00 | 200.00 | 594.00 | 565.71 | 5 | 113,142.00 |
| 4 | CASHEW KERNELS DP | 08013210 | 38.00 | 380.00 | 663.30 | 631.71 | 5 | 240,049.80 |
| 5 | CASHEW KERNELS JB | 08013210 | 25.00 | 250.00 | 678.15 | 645.86 | 5 | 161,465.00 |
| 6 | CASHEW KERNELS JJK | 08013210 | 5.00 | 50.00 | 802.00 | 763.81 | 5 | 38,190.50 |
| 7 | CASHEW KERNELS K2 | 08013210 | 43.00 | 860.00 | 747.45 | 711.86 | 5 | 612,199.60 |
| | | Total | 166 | 2,640 | | Total | 1,770,930.50 | |
| <u> </u> | | | | | Other Charges 4 530 | | | 4 520 O6 |

Other Charges

Tin MAJDURI LABERCH

2640.00 1900.00

 Other Charges
 4,539.96

 CGST TAX
 44,386.77

 SGST TAX
 44,386.77

Net Amount 1,864,244.00

Amount In Words Rupees Eighteen Lakh Sixty Four Thousand Two Hundred Forty 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% | 1,775,470.50 | 44,386.77 | 44,386.77 |
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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