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/24-25/1788 Dated 24/06/2024

IRN No 047951499df58403f96ec292909abb9366faac5bc47ca00f3e03b86fa

d6dbd1e

ACK No 172415252797466 Date: 24/06/2024

Buyer
SHRI NARAYAN TRADING COMPANY-JAIPUR
Tran

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	300.00	534.60		5	152,742.00
		Total	30	300		Total		152,742.00
			30	230	Oth - n Oh - n		750.40	

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.40

 CGST TAX
 3,837.30

 SGST TAX
 3,837.30

Net Amount 161,167.00

Amount In Words Rupees One Lakh Sixty One Thousand One Hundred Sixty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	¥ dido	Value
08013210	CGST 2.5%+SGST 2.5%	153,492.00	3,837.30	3,837.30

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