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/24-25/4714 Dated 09/12/2024

IRN No 443ac7c5dd3f95c356ef03970c980471a8a30ec1de3a83eee37df6b9

b28cce13

ACK No 172416393588469 Date: 09/12/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

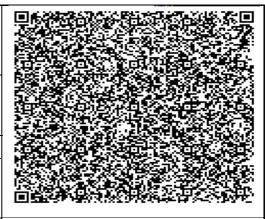
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **771483487786**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	20.00	400.00	608.85	579.86	5	231,944.00
2	CASHEW KERNELS DW2	08013210	30.00	600.00	668.25	636.43	5	381,858.00
		Total	50	1,000		Total		613,802.00
		Iotai	30	1,000	Other Ch			1,999.90
Othar	Charges				i Omer Gr	narges		1.999

Other Charges

Tin MAJDURI LABERCH

1000.00 1000.00

 Other Charges
 1,999.90

 CGST TAX
 15,395.05

 SGST TAX
 15,395.05

Net Amount 646,592.00

Amount In Words Rupees Six Lakh Forty Six Thousand Five Hundred Ninety Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	615,802.00	15,395.05	15,395.05

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