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/24-25/1441 Dated 06/06/2024

IRN No a703cf78936ffb75c8552c94521bf0a1ad400a88fbd1fd2c18a6ccc4c2

f30632

ACK No 172415138973568 Date: 06/06/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

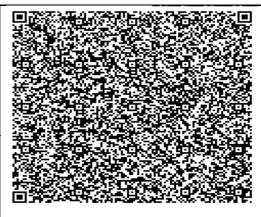
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **711433649792** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SS1	08013210	10.00	100.00	534.60	509.14	5	50,914.00	
2	CASHEW KERNELS	08013210	5.00	50.00	445.50	424.29	5	21,214.50	
3	CASHEW KERNELS 240	08013210	9.00	90.00	678.15	645.86	5	58,127.40	
		Total	24	240		Total		130,255.90	
	•		1	1			100.00		

**Other Charges** 

Tin MAJDURI LABERCH

240.00 240.00

 Other Charges
 480.30

 CGST TAX
 3,268.40

 SGST TAX
 3,268.40

Net Amount 137,273.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Two Hundred Seventy Three 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%	130,735.90	3,268.40	3,268.40

## 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**