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/24-25/2735 Dated 04/09/2024

IRN No 6a7837c9510bc7d5f25b2fa2b2fc1f9ea2f19aa3806ceb07d77df5f022

4ad697

ACK No 172415724351804 Date: 04/09/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

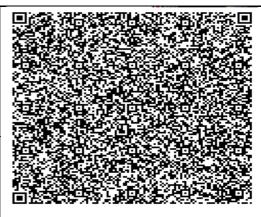
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **701455911605**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	10.00	100.00	663.30	631.71	5	63,171.00
2	CASHEW KERNELS SW240	08013210	10.00	100.00	811.80	773.14	5	77,314.00
3	CASHEW KERNELS SSW1	08013210	25.00	250.00	722.70	688.29	5	172,072.50
4	CASHEW KERNELS RJB	08013210	27.00	540.00	648.45	617.57	5	333,487.80
		Total	72	990	Other Cl	Total		646,045.30

Other Charges

Tin MAJDURI LABERCH

990.00 990.00

 Other Charges
 1,980.42

 CGST TAX
 16,200.64

 SGST TAX
 16,200.64

 Net Amount
 680,427.00

Amount In Words Rupees Six Lakh Eighty Thousand Four Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	648,025.30	16,200.64	16,200.64

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