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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0905 Dated 07/05/2024

5f78314061f6f13708dbbe397a19acb493221235735d4616ca357d66 IRN No

55bb1181

ACK No 172414941264102 Date: 07/05/2024

Buyer

SNo.

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

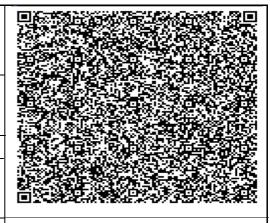
Description Of Goods

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 711426143298

Rate

GST

Amount

Broker

STP Rate

Weight

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1	CASHEW KERNELS SSW1	08013210	60.00	1,200.00	509.85	485.57	5	582,684.00
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		Total	60	1,200		Total		582,684.00
Other	Other Charges					Other Charges		1,799.80
Tin				CGST TAX			14,612.10	
1200.	00 600.00				SGST TAX 1			14,612.10

HSN Code

Qty

Amount In Words Rupees Six Lakh Thirteen Thousand Seven Hundred Eight 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%	584,484.00	14,612.10	14,612.10

Net Amount

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

613,708.00