**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/24-25/5042 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

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 Vehicle No

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: JAIPUR

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	40.00	800.00	673.20	641.14	5	512,912.00
2	CASHEW KERNELS PW1	08013210	25.00	500.00	732.60	697.71	5	348,855.00
3	CASHEW KERNELS PW2	08013210	20.00	400.00	648.45	617.57	5	247,028.00
4	CASHEW KERNELS DW1240	08013210	8.00	160.00	816.75	777.86	5	124,457.60
5	CASHEW KERNELS OWF	08013210	8.00	160.00	697.95	664.71	5	106,353.60
		Total	101	2,020		Total		1,339,606.20
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**Other Charges** 

2020.00

Other Charges 2,020.48 **CGST TAX** 33,540.66 SGST TAX 33,540.66

**Net Amount** 1,408,708.00

Amount In Words Rupees Fourteen Lakh Eight Thousand Seven Hundred Eight 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%	1,341,626.20	33,540.66	33,540.66

## **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