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/24-25/4336 Dated 19/11/2024

ca7509d78851080760042530114e61b76003d9b3c67c499810812be IRN No

4aefa2292

ACK No 172416252228293 Date: 19/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

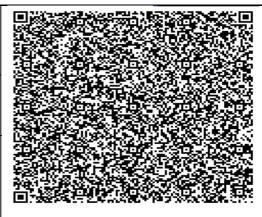
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711478097000**

Broker

			-				CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	25.00	500.00	594.00	565.71	5	282,855.00
2	CASHEW KERNELS DP	08013210	10.00	200.00	768.00	731.43	5	146,286.00
3	CASHEW KERNELS BUTTS	08013210	1.00	20.00	767.25	730.71	5	14,614.20
		Total	36	720		Total		443,755.20
Other	Charges	1			Other Ch		1	720.02

Other Charges

720.00

CGST TAX SGST TAX

Net Amount 466,699.00

Amount In Words Rupees Four Lakh Sixty Six Thousand Six Hundred Ninety Nine 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%	444,475.20	11,111.89	11,111.89

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

11,111.89

11,111.89