GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0410 Dated 13/04/2024

IRN No 1743ebd236912add61fa1e114915a2badbbc9ab96b464afad51d3d5

467796c3a

ACK No 172414793348339 Date: 13/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

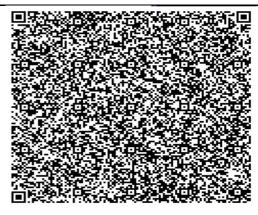
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **721420284161**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	1,400.00	455.40	433.71	5	607,194.00
2	CASHEW KERNELS DP	08013210	35.00	700.00	455.40	433.71	5	303,597.00
3	CASHEW KERNELS JH1	08013210	10.00	200.00	544.50	518.57	5	103,714.00
		Tabel				Tabl		1 014 505 00
		Total	115	2,300		Total		1,014,505.00
A.I.	A 1				Other Cl	arace		1 500 7

Other Charges

Tin MAJDURI LABERCH

2300.00 2300.00

 Other Charges
 4,599.74

 CGST TAX
 25,477.63

 SGST TAX
 25,477.63

Net Amount 1,070,060.00

Amount In Words Rupees Ten Lakh Seventy Thousand Sixty 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%	1,019,105.00	25,477.63	25,477.63

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