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/24-25/0553 Dated 18/04/2024

IRN No c756513578a9e4fad0071f61bb91e1ad11afabf16fe062229edc2aa85

eab2520

ACK No 172414819463583 Date: 18/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

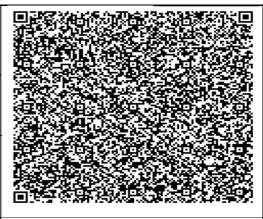
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **721421388730**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	8.00	160.00	485.00	461.90	5	73,904.00
2	CASHEW KERNELS K2	08013210	7.00	140.00	460.00	438.10	5	61,334.00
3	CASHEW KERNELS SSW1	08013210	30.00	600.00	435.00	414.29	5	248,574.00
		Total	45	900	Other Ch	Total		383,812.00

Other Charges

Tin MAJDURI LABERCH

900.00 530.00

 Other Charges
 1,429.90

 CGST TAX
 9,631.05

 SGST TAX
 9,631.05

Net Amount 404,504.00

Amount In Words Rupees Four Lakh Four Thousand Five Hundred Four 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%	385,242.00	9,631.05	9,631.05

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