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/24-25/0442 Dated 13/04/2024

IRN No 3f35f74f69b4d04874870d8ad52b425f4b69dd050c8ce8e02891a5fdb

9f5a029

ACK No 172414796700345 Date: 13/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

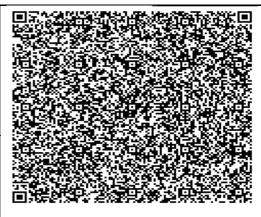
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **711420423972**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	20.00	200.00	470.25	447.86	5	89,572.00
2	CASHEW KERNELS	08013210	3.00	60.00	623.70	594.00	5	35,640.00
3	CASHEW KERNELS	08013210	10.00	100.00	371.25	353.57	5	35,357.00
		Total	33	360		Total	<u> </u>	160,569.00
					Other Charges 350 54			250.54

Other Charges

360.00

Other Charges 359.54
CGST TAX 4,023.23
SGST TAX 4,023.23

Net Amount 168,975.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Nine Hundred Seventy Five 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%	160,929.00	4,023.23	4,023.23

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