**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0199 Dated 06/04/2024

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

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty    | Weight   | STP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|--------|----------|----------|--------|-------------|------------|
| 1    | CASHEW KERNELS OPB   | 08013210 | 100.00 | 1,000.00 | 461.00   | 439.05 | 5           | 439,050.00 |
|      |                      | Total    | 100    | 1,000    |          | Total  |             | 439,050.00 |

**Other Charges** 

Tin MAJDURI LABERCH

1000.00 1000.00 Other Charges 2,000.50 **CGST TAX** 11,026.25 SGST TAX 11,026.25

**Net Amount** 463,103.00

Amount In Words Rupees Four Lakh Sixty Three Thousand One Hundred Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 441,050.00          | 11,026.25     | 11,026.25     |

## **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**