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/24-25/4847 Dated 16/12/2024

IRN No 5f8bc0e3dede7662234dd6753f69ac107bc4137ce696f6e09f7230916

170cb46

ACK No 172416440539428 Date: 16/12/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

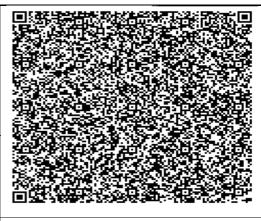
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **791485301732**

Broker

				STP Rate	Rate	Rate	Amount
CASHEW KERNELS JB	08013210	50.00	500.00	693.99	660.94	5	330,470.00
	Total	50	500	Othor Ch	Total		330,470.00 1,000.50
	JB	JB Total	JB Total 50	Total 50 500	Total 50 500	Total 50 500 Total	JB

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.50

 CGST TAX
 8,286.75

 SGST TAX
 8,286.75

Net Amount 348,044.00

Amount In Words Rupees Three Lakh Forty Eight Thousand Forty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	331,470.00	8,286.75	8,286.75

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