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/24-25/2255 Dated 30/07/2024

IRN No d8e16b45b8771a1445c24f49f66227f4cc67c99d911bba8841b359ab

a00a4de6

ACK No 172415489681873 Date: 30/07/2024

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

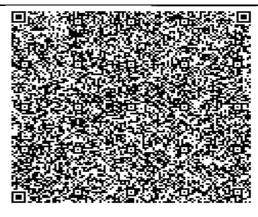
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **761447036550** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	13.00	260.00	693.00	660.00	5	171,600.00
2	CASHEW KERNELS	08013210	1.00	10.00	673.20	641.14	5	6,411.40
3	CASHEW KERNELS	08013210	1.00	10.00	648.45	617.57	5	6,175.70
		Total	15	280		Total		184,187.10

**Other Charges** 

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 559.54

 CGST TAX
 4,618.68

 SGST TAX
 4,618.68

Net Amount 193,984.00

Amount In Words Rupees One Lakh Ninety Three Thousand Nine Hundred Eighty 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%	184,747.10	4,618.68	4,618.68

## 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