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/24-25/3397 Dated 05/10/2024

IRN No 13c1ece30536e04797184c77ae2466f49c1299b62d2df53740bd0bd7

efbaffd5

ACK No 172415947551674 Date: 05/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

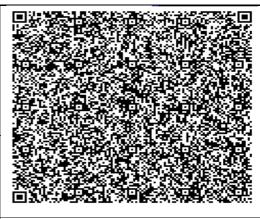
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **701465638314**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	40.00	400.00	762.30	726.00	5	290,400.00
2	CASHEW KERNELS OW	08013210	44.00	440.00	762.30	726.00	5	319,440.00
3	CASHEW KERNELS K1	08013210	11.00	110.00	811.80	773.14	5	85,045.40
		Total	95	950		Total		694,885.40
	<u> </u>							

Other Charges

Tin MAJDURI LABERCH

950.00 840.00

 Other Charges
 1,789.82

 CGST TAX
 17,416.89

 SGST TAX
 17,416.89

Net Amount 731,509.00

Amount In Words Rupees Seven Lakh Thirty One Thousand Five Hundred Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	696,675.40	17,416.89	17,416.89

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