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/24-25/3455 Dated 09/10/2024

IRN No 8a83fe5907e6768b6fcf14d1e5898054b6157ffc9f37171834b5a127d3

d717fa

ACK No 172415974989606 Date: 09/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

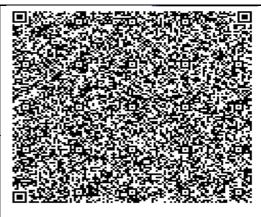
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **721466783888** 

Broker

SNo.         Description Of Goods         HSN Code         Qty         Weight         STP Rate         Rate         GST Rate Rate         Amount           1         CASHEW KERNELS OPB         08013210         52.00         1,040.00         747.45         711.86         5         56,948.80           2         CASHEW KERNELS OPB         08013210         100.00         2,000.00         737.55         702.43         5         1,404,860.00           3         CASHEW KERNELS W320         08013210         100.00         2,000.00         737.55         702.43         5         1,404,860.00           4         08013210         08013210         080.00         100.00         737.55         702.43         5         1,404,860.00           5         08013210         08013210         080.00         080.00         737.55         702.43         5         1,404,860.00           6         08013210         08013210         080.00         080.00         737.55         702.43         5         1,404,860.00           8         08013210         08013210         080.00         080.00         737.55         702.43         080.00         1,404,860.00         1,404,860.00         1,404,860.00         1,404,860.00         1,404,860.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
OPB  2 CASHEW KERNELS OPB  3 CASHEW KERNELS W320  08013210 8.00 80.00 747.45 711.86 5 56,948.80 08013210 100.00 2,000.00 737.55 702.43 5 1,404,860.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
OPB 3 CASHEW KERNELS W320  08013210 100.00 2,000.00 737.55 702.43 5 1,404,860.00	1		08013210	52.00	1,040.00	747.45	711.86	5	740,334.40
W320	2		08013210	8.00	80.00	747.45	711.86	5	56,948.80
Total <b>160 3,120</b> Total 2,202,143.20	3		08013210	100.00	2,000.00	737.55	702.43	5	1,404,860.00
			Total	160	3,120		Total		2,202,143.20

**Other Charges** 

Tin MAJDURI LABERCH

3120.00 500.00

 Other Charges
 3,619.64

 CGST TAX
 55,144.08

 SGST TAX
 55,144.08

Net Amount 2,316,051.00

Amount In Words Rupees Twenty Three Lakh Sixteen Thousand Fifty One 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%	2,205,763.20	55,144.08	55,144.08

## 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**