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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3536 Dated 14/10/2024

3154df82416c9c8eac7ff6a184bb44c180b67a678214024d9387df7c5 IRN No

748fc8c

ACK No 172416010793012 Date: 14/10/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

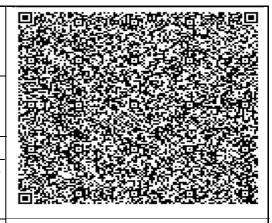
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781468278728**

Broker

ONL	Description Of Oscale	LICNI Consta	O+	\\/ a : a a t	070.0		GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	28.00	560.00	713.79	679.80	5	380,688.00
	OWF							
2	CASHEW KERNELS	08013210	30.00	600.00	717.75	683.57	5	410,142.00
	DP1							
		Total	58	1,160		Total	1	790,830.00
	Otto Otto Otto					Other Charges 2 320 50		

Other Charges

Tin MAJDURI LABERCH

1160.00 1160.00 Other Charges 2,320.50 **CGST TAX** 19,828.75 SGST TAX 19,828.75 **Net Amount**

832,808.00

Amount In Words Rupees Eight Lakh Thirty Two Thousand Eight Hundred Eight 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%	793,150.00	19,828.75	19,828.75

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