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/24-25/4092 Dated 07/11/2024

IRN No 95d4230a3bb679ce64497d80be444be52c6a97970b086629430b21a

c4cc75a10

ACK No 172416177011495 Date: 07/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

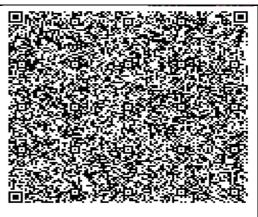
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **751475181043**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	18.00	180.00	757.35	721.29	5	129,832.20
2	CASHEW KERNELS SSW	08013210	17.00	170.00	742.50	707.14	5	120,213.80
3	CASHEW KERNELS DP	08013210	20.00	200.00	688.05	655.29	5	131,058.00
		Total	55	550		Total		381,104.00
Othor	Charges				Other Ch	narges		550.28

Other Charges

550.00

 Other Charges
 550.28

 CGST TAX
 9,541.36

 SGST TAX
 9,541.36

Net Amount 400,737.00

Amount In Words Rupees Four Lakh Seven Hundred Thirty Seven 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%	381,654.00	9,541.36	9,541.36
		'	Value	. Value Value

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