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/24-25/2198 Dated 25/07/2024

IRN No f0f2ed18dcb0ca8de285743836bb2ad49523c65e0db5b973bf7dee3b

94dd743b

ACK No 172415458722750 Date: 25/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

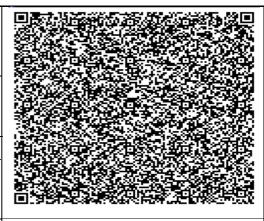
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **751445796893**

Broker

		Total	50	700		Total	<u> </u>	454,930.00
4	CASHEW KERNELS K2	08013210	5.00	100.00	688.05	655.29	5	65,529.00
3	CASHEW KERNELS K1	08013210	10.00	100.00	722.70	688.29	5	68,829.00
2	CASHEW KERNELS	08013210	20.00	200.00	643.50	612.86	5	122,572.00
1	CASHEW KERNELS	08013210	15.00	300.00	693.00	660.00	5	198,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

 Other Charges
 1,400.48

 CGST TAX
 11,408.26

 SGST TAX
 11,408.26

Net Amount 479,147.00

Amount In Words Rupees Four Lakh Seventy Nine Thousand One Hundred Forty Seven 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%	456,330.00	11,408.26	11,408.26

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