**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/24-25/0851 Dated 03/05/2024

IRN No

ACK No Date:

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 Vehicle No

Phone: 9950610456

GSTIN: PAN No. CRNPM5556K 08CRNPM5556K1Z1

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	59.00	1,180.00	495.00	471.43	5	556,287.40
2	CASHEW KERNELS W320	08013210	30.00	600.00	510.00	485.71	5	291,426.00
		Total	89	1,780		Total		847,713.40
<b>!</b>		1			0.1 01		2 2 2 4 2	

**Other Charges** 

MAJDURI LABERCH Tin

1780.00 890.00 Other Charges 2,670.42 **CGST TAX** 21,259.59 SGST TAX 21,259.59

**Net Amount** 892,903.00

Amount In Words Rupees Eight Lakh Ninety Two Thousand Nine Hundred Three 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%	850,383.40	21,259.59	21,259.59

## **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