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/24-25/2617 Dated 28/08/2024

IRN No 3bfd95a11be2c49b95fa7bb8fc7b4c4e4c383b9b3531a4293a2e3e83

7f9849a9

ACK No 172415670791242 Date: 28/08/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

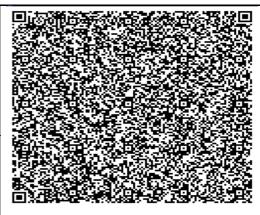
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **761453954882** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	10.00	200.00	668.25	636.43	5	127,286.00	
2	CASHEW KERNELS	08013210	3.00	60.00	762.30	726.00	5	43,560.00	
3	CASHEW KERNELS	08013210	4.00	80.00	544.50	518.57	5	41,485.60	
		Total	17	340		Total		212,331.60	
	Other Observer					Other Charges 679.82			

Other Charges

Tin MAJDURI LABERCH

340.00 340.00

 Other Charges
 679.82

 CGST TAX
 5,325.29

 SGST TAX
 5,325.29

Net Amount 223,662.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Six Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	v alao	Value
08013210	CGST 2.5%+SGST 2.5%	213,011.60	5,325.29	5,325.29

## 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**