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/24-25/1335 Dated 01/06/2024

IRN No 616eaeaa94487f24bd01fe4ba995b2bf2f964750f27811f29da6c3460f

cecc56

ACK No 172415104707438 Date: 01/06/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

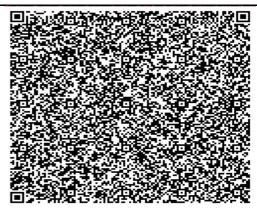
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	1.00	20.00	555.00	528.57	5	10,571.40
2	CASHEW KERNELS DW2	08013210	1.00	20.00	545.00	519.05	5	10,381.00
3	CASHEW KERNELS SSW1	08013210	1.00	20.00	560.00	533.33	5	10,666.60
4	CASHEW KERNELS BUTTS	08013210	1.00	20.00	575.00	547.62	5	10,952.40
		Total	4	80		Total		42,571.40
l					Othor Cl	20 KG 20	1	90.00

Other Charges

Tin 80.00

 Other Charges
 80.00

 CGST TAX
 1,066.30

 SGST TAX
 1,066.30

 Net Amount
 44,784.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Eighty Four 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%	42,651.40	1,066.30	1,066.30	

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