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/24-25/1023 Dated 14/05/2024

IRN No 424e7e5ff96e59697df5b1064ecfc877e4e0336df1e09cd771f683e71f

1f383e

ACK No 172414986217141 Date: 14/05/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

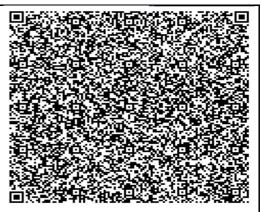
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **751427843810**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS JH1 | 08013210 | 26.00 | 260.00 | 594.00 | 565.71 | 5 | 147,084.60 |
| 2 | CASHEW KERNELS K1 | 08013210 | 20.00 | 200.00 | 559.35 | 532.71 | 5 | 106,542.00 |
| 3 | CASHEW KERNELS OW1 | 08013210 | 33.00 | 330.00 | 514.80 | 490.29 | 5 | 161,795.70 |
| 4 | CASHEW KERNELS | 08013210 | 5.00 | 100.00 | 514.80 | 490.29 | 5 | 49,029.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 84 | 890 | | Total | | 464,451.30 |
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Other Charges

Tin MAJDURI LABERCH

890.00 890.00

 Other Charges
 1,780.12

 CGST TAX
 11,655.79

 SGST TAX
 11,655.79

Net Amount 489,543.00

Amount In Words Rupees Four Lakh Eighty Nine Thousand Five Hundred Forty 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% | 466,231.30 | 11,655.79 | 11,655.79 |

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