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/24-25/2154 Dated 22/07/2024

IRN No c98a9a15d434d34ffedb36230588ff2bbb047597d640b9ad01d31d76

0f2769c2

ACK No 172415438178827 Date: 22/07/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

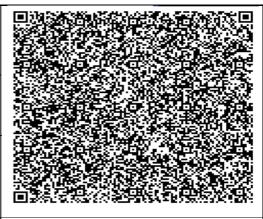
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **741444983323**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	40.00	800.00	664.29	632.66	5	506,128.00
2	CASHEW KERNELS SP	08013210	16.00	320.00	717.75	683.57	5	218,742.40
3	CASHEW KERNELS LWP1	08013210	10.00	100.00	684.09	651.51	5	65,151.00
4	CASHEW KERNELS OW	08013210	35.00	350.00	668.28	636.46	5	222,761.00
		Total	101	1,570		Total		1,012,782.40
					i -			

Other Charges

Tin MAJDURI LABERCH

1570.00 1060.00

 Other Charges
 2,629.96

 CGST TAX
 25,385.32

 SGST TAX
 25,385.32

Net Amount 1,066,183.00

Amount In Words Rupees Ten Lakh Sixty Six Thousand One Hundred Eighty 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%	1,015,412.40	25,385.32	25,385.32

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