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/24-25/4175 Dated 11/11/2024

IRN No 70704c55f21a6efaf09d8ab924befca150a582b939e0421d984d3aaffb

bb221f

ACK No 172416200899214 Date: 11/11/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

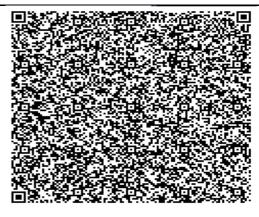
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **721476011807**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	17.00	170.00	811.60	772.95	5	131,401.50
2	CASHEW KERNELS E320	08013210	22.00	440.00	772.20	735.43	5	323,589.20
3	CASHEW KERNELS SB	08013210	50.00	500.00	742.50	707.14	5	353,570.00
4	CASHEW KERNELS W320	08013210	10.00	100.00	816.75	777.86	5	77,786.00
		Total	99	1,210		Total	<u> </u>	886,346.70
	•	Other Charges					•	1 210 /

Other Charges

1210.00

 Other Charges
 1,210.46

 CGST TAX
 22,188.92

 SGST TAX
 22,188.92

Net Amount 931,935.00

Amount In Words Rupees Nine Lakh Thirty One Thousand Nine Hundred Thirty Five 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%	887,556.70	22,188.92	22,188.92

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