

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/7235

Dated 25/03/2025

IRN No 7830e7d2cbbcb6b067f71f5212377b28144e61f4c3d8937e733908542
307bdb73

ACK No 172517119055725

Date : 26/03/2025

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. 771513325439

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	787.05	749.57	5	149,914.00
2	CASHEW KERNELS DW1	08013210	10.00	200.00	762.30	726.00	5	145,200.00
3	CASHEW KERNELS DW2	08013210	10.00	200.00	693.00	660.00	5	132,000.00
4	CASHEW KERNELS DW3	08013210	4.00	80.00	618.75	589.29	5	47,143.20
5	CASHEW KERNELS RW	08013210	5.00	100.00	728.00	693.33	5	69,333.00
6	CASHEW KERNELS RW1	08013210	7.00	140.00	654.00	622.86	5	87,200.40
7	CASHEW KERNELS PW1	08013210	25.00	500.00	722.70	688.29	5	344,145.00
8	CASHEW KERNELS PW2	08013210	8.00	160.00	648.45	617.57	5	98,811.20
9	CASHEW KERNELS OWF	08013210	19.00	380.00	693.00	660.00	5	250,800.00
10	CASHEW KERNELS DS1	08013210	5.00	100.00	787.05	749.57	5	74,957.00
11	CASHEW KERNELS DS1	08013210	5.00	100.00	743.00	707.62	5	70,762.00
		Total	108	2,160		Total		1,470,265.80

Other Charges

Tin MAJDURI LABERCH

2160.00 1380.00

Other Charges

3,539.88

CGST TAX

36,845.16

SGST TAX

36,845.16

Net Amount 1,547,496.00

Amount In Words **Rupees Fifteen Lakh Forty Seven Thousand Four Hundred Ninety Six Only.**

Our Bankers :

IDFC FIRST BANK :10012792805
IFSC CODE : IDFB0040101
BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,473,805.80	36,845.16	36,845.16

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