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/24-25/6375 Dated 12/02/2025

IRN No

Buyer

ACK No Date :

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 Vehicle No

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K**

Delivery Address:

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	25.00	250.00	742.50	707.14	5	176,785.00
2	CASHEW KERNELS SJB	08013210	13.00	130.00	732.60	697.71	5	90,702.30
		Total	38	380		Total		267,487.30
Other Charges						narges		509.82

Other Charges

Tin MAJDURI LABERCH

380.00 130.00

 Other Charges
 509.82

 CGST TAX
 6,699.94

 SGST TAX
 6,699.94

 Net Amount
 281,397.00

Amount In Words Rupees Two Lakh Eighty One Thousand Three Hundred Ninety Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	267,997.30	6,699.94	6,699.94

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