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/24-25/7152 Dated 22/03/2025

IRN No da7dd661e7ae3667820b6bed9d6e521bb5a681ad2a5d3796b46b55b

ebd1155e6

ACK No 172517092261748 Date: 22/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

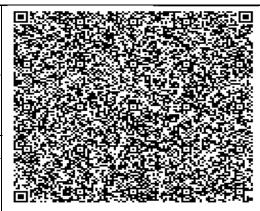
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. 711512167368

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	105.00	1,050.00	703.00	669.52	5	702,996.00
2	CASHEW KERNELS SSW	08013210	30.00	300.00	703.00	669.52	5	200,856.00
3	CASHEW KERNELS DW1	08013210	1.00	20.00	614.00	584.76	5	11,695.20
		Total	136	1,370		Total		915,547.20
Other Charges					Other Ch	narges	ı	2,720.44
Tin MAJDURI LABERCH					CGST TAX			22,956.68
1370.00 1350.00				SGST TAX			22,956.68	

Amount In Words Rupees Nine Lakh Sixty Four Thousand One Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	918,267.20	22,956.68	22,956.68

Net Amount

Remarks:

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

964,181.00