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/24-25/6223 Dated 05/02/2025

IRN No 8a0bca147dd34481dfa17abeb49a885cb1fbf720b9eae4521e9b691d

2b6bdcd6

ACK No 172516779101003 Date: 05/02/2025

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

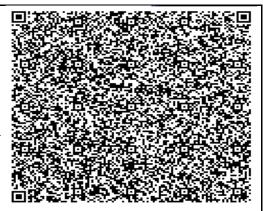
Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

3060.00

1530.00



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

SGST TAX

54,054.89

Eway Bill No. **781499166786** 

Broker

				-					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DW	08013210	5.00	100.00	792.00	754.29	5	75,429.00	
2	CASHEW KERNELS DW1	08013210	10.00	200.00	767.00	730.48	5	146,096.00	
3	CASHEW KERNELS DW2	08013210	8.00	160.00	693.00	660.00	5	105,600.00	
4	CASHEW KERNELS DW1240	08013210	22.00	440.00	817.00	778.10	5	342,364.00	
5	CASHEW KERNELS RW	08013210	8.00	160.00	733.00	698.10	5	111,696.00	
6	CASHEW KERNELS RW1	08013210	8.00	160.00	643.00	612.38	5	97,980.80	
7	CASHEW KERNELS PW	08013210	10.00	200.00	783.00	745.71	5	149,142.00	
8	CASHEW KERNELS PW1	08013210	34.00	680.00	733.00	698.10	5	474,708.00	
9	CASHEW KERNELS PW2	08013210	16.00	320.00	660.00	628.57	5	201,142.40	
10	CASHEW KERNELS OWF	08013210	11.00	220.00	693.00	660.00	5	145,200.00	
11	CASHEW KERNELS DP2	08013210	14.00	280.00	728.00	693.33	5	194,132.40	
12	CASHEW KERNELS DS1	08013210	4.00	80.00	792.00	754.29	5	60,343.20	
13	CASHEW KERNELS M210	08013210	3.00	60.00	941.00	896.19	5	53,771.40	
		Total	153	3,060		Total		2,157,605.20	
Other Charges					Other Charges		4,590.02		
Tin MAJDURI LABERCH					CGST TAX			54,054.89	

**Net Amount** 2,270,305.00

Amount In Words Rupees Twenty Two Lakh Seventy Thousand Three Hundred Five 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%	2,162,195.20	54,054.89	54,054.89

## **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**