Original **GST INVOICE**

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/24-25/6764 Dated 27/02/2025

IRN No d110316b01f63f55472d79f8ec0d9b8f3c3c3e62cad314b5a9b0b2ac0

00546d3

Date: 27/02/2025 ACK No 172516931538652

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

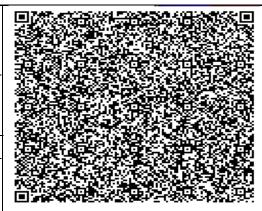
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781505603726**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS LWP | 08013210 | 8.00 | 160.00 | 722.70 | 688.29 | 5 | 110,126.40 |
| 2 | CASHEW KERNELS SSW2 | 08013210 | 50.00 | 500.00 | 683.10 | 650.57 | 5 | 325,285.00 |
| 3 | CASHEW KERNELS K2 | 08013210 | 65.00 | 650.00 | 737.55 | 702.43 | 5 | 456,579.50 |
| 4 | CASHEW KERNELS SJB | 08013210 | 13.00 | 130.00 | 732.60 | 697.71 | 5 | 90,702.30 |
| | | Total | 136 | 1,440 | | Total | | 982,693.20 |
| Other Charges | | | | | | harges | | 2,880.12 |
| | | | | | | | | |

Tin MAJDURI LABERCH

1440.00 1440.00 **CGST TAX** 24,639.34 SGST TAX 24,639.34

Net Amount 1,034,852.00

Amount In Words Rupees Ten Lakh Thirty Four Thousand Eight Hundred Fifty Two 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% | 985,573.20 | 24,639.34 | 24,639.34 |
| | | | | | |
| | | | | | |
| | | | | | |

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