**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/24-25/6455 Dated 15/02/2025

IRN No fe5284745362641c42a738b283ae10c441c5f5eb018197d28629d256

9944ce58

ACK No 172516852371763 Date: 15/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

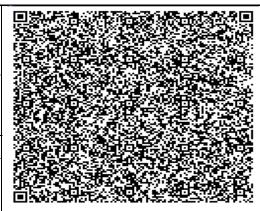
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **751502049445** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	30.00	300.00	757.35	721.29	5	216,387.00
2	CASHEW KERNELS DW	08013210	37.00	740.00	732.60	697.71	5	516,305.40
3	CASHEW KERNELS SW320	08013210	50.00	500.00	673.20	641.14	5	320,570.00
		Total	117	1,540		Total		1,053,262.40
Other Charges						narges		3,080.46

Tin MAJDURI LABERCH

1540.00 1540.00 **CGST TAX** 26,408.57 SGST TAX 26,408.57 **Net Amount** 1,109,160.00

Amount In Words Rupees Eleven Lakh Nine Thousand One Hundred Sixty 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%	1,056,342.40	26,408.57	26,408.57

## **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**