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 Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6525 Dated 18/02/2025

IRN No 81823a73e90caa292578a84003f3cbfbe16078b5d41b5e154e28256a

State: Rajasthan

6fc2eb66

ACK No 172516869490215 Date: 18/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

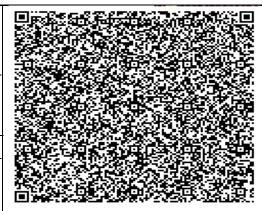
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013**

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701502820481**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	100.00	1,000.00	732.60	697.71	5	697,710.00
2	CASHEW KERNELS SSW	08013210	35.00	350.00	707.85	674.14	5	235,949.00
3	CASHEW KERNELS SB	08013210	30.00	300.00	707.85	674.14	5	202,242.00
		Total	165	1,650		Total		1,135,901.00
Other Charges						narges		3,299.94
						CCST TAY 20 400 (

Code: 08

Tin MAJDURI LABERCH

1650.00 1650.00 **CGST TAX** 28,480.03 SGST TAX 28,480.03

Net Amount 1,196,161.00

Amount In Words Rupees Eleven Lakh Ninety Six Thousand One Hundred Sixty 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%	1,139,201.00	28,480.03	28,480.03

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