**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/24-25/6205 Dated 04/02/2025

IRN No a8b76f8700d35e0e4f2e2a3f65e845710fa3f648494e1e200c6c433086

1b0b39

Date: 04/02/2025 ACK No 172516774092427

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

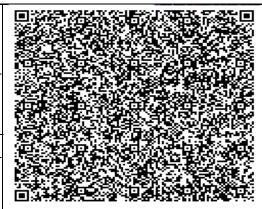
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **791498962386** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	23.00	230.00	722.70	688.29	5	158,306.70
2	CASHEW KERNELS PW	08013210	7.00	140.00	782.10	744.86	5	104,280.40
		Total	30	370		Total		262,587.10
Other Charges						narges		739.54

Other Charges

Tin MAJDURI LABERCH

370.00 370.00

Other Charges **CGST TAX** 6,583.18 SGST TAX 6,583.18 **Net Amount** 276,493.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Four Hundred Ninety Three 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%	263,327.10	6,583.18	6,583.18

## **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**