

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/24-25/6013

Dated 28/01/2025

IRN No 4a91c4e2ae3b30c5b0c6343a3e0f44bbdcb35d6046a3c46828a2613e78859f3a

ACK No 172516718124854

Date : 28/01/2025

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 :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF8998

Delivery Station : JAIPUR


Eway Bill No. 751496752745

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	768.00	731.43	5	146,286.00
2	CASHEW KERNELS DW2	08013210	6.00	120.00	683.00	650.48	5	78,057.60
3	CASHEW KERNELS DW1240	08013210	6.00	120.00	817.00	778.10	5	93,372.00
4	CASHEW KERNELS RW	08013210	12.00	240.00	733.00	698.10	5	167,544.00
5	CASHEW KERNELS RW1	08013210	3.00	60.00	643.00	612.38	5	36,742.80
6	CASHEW KERNELS PW1	08013210	20.00	400.00	733.00	698.10	5	279,240.00
7	CASHEW KERNELS OWF	08013210	4.00	80.00	693.00	660.00	5	52,800.00
8	CASHEW KERNELS S	08013210	19.00	380.00	792.00	754.29	5	286,630.20
9	CASHEW KERNELS S1	08013210	4.00	80.00	728.00	693.33	5	55,466.40
10	CASHEW KERNELS S2	08013210	2.00	40.00	693.00	660.00	5	26,400.00
11	CASHEW KERNELS SIDDHI-DW1	08013210	9.00	180.00	703.00	669.52	5	120,513.60
12	CASHEW KERNELS SIDDHI-DS	08013210	2.00	40.00	638.00	607.62	5	24,304.80
		Total	97	1,940		Total		1,367,357.40

Other ChargesTin MAJDURI LABERCH
1940.00 970.00

Other Charges	2,910.22
CGST TAX	34,256.69
SGST TAX	34,256.69

		Net Amount			1,438,781.00
Amount In Words Rupees Fourteen Lakh Thirty Eight Thousand Seven Hundred Eighty One Only.					
<u>Our Bankers :</u> 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%	1,370,267.40	34,256.69	34,256.69	
<u>Remarks:</u>					
<u>Terms :</u> 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			