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/24-25/6716 Dated 26/02/2025

IRN No

Buyer

ACK No Date :

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

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw360	08013210	17.00	170.00	722.70	688.29	5	117,009.30
2	CASHEW KERNELS K2	08013210	38.00	380.00	737.55	702.43	5	266,923.40
3	CASHEW KERNELS Sjb	08013210	10.00	100.00	733.00	698.10	5	69,810.00
4	CASHEW KERNELS SS	08013210	30.00	300.00	783.00	745.71	5	223,713.00
5	CASHEW KERNELS JB1	08013210	10.00	100.00	675.00	642.86	5	64,286.00
		Total	105	1,050		Total		741,741.70
Other Charries					Other Ch	narnes		2 100 20

Other Charges

Tin MAJDURI LABERCH

1050.00 1050.00

 Other Charges
 2,100.20

 CGST TAX
 18,596.05

 SGST TAX
 18,596.05

Net Amount 781,034.00

Amount In Words Rupees Seven Lakh Eighty One Thousand Thirty Four 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%	743,841.70	18,596.05	18,596.05

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