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/24-25/6587 Dated 21/02/2025

IRN No **b9b0ae52a12e29f7dd091081e8599247f99e773fab01090b11080a48** 

a2064f50

ACK No 172516889501005 Date: 21/02/2025

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 State: Rajasthan Code: 08

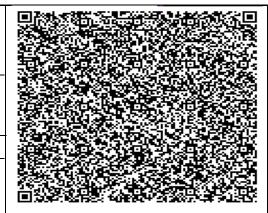
Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:

3700.00

1620.00



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **751503744651** 

Broker

SGST TAX

66,486.04

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	792.00	754.29	5	150,858.00
2	CASHEW KERNELS DW1	08013210	20.00	400.00	763.00	726.67	5	290,668.00
3	CASHEW KERNELS PW	08013210	10.00	200.00	783.00	745.71	5	149,142.00
4	CASHEW KERNELS DW2	08013210	13.00	260.00	684.00	651.43	5	169,371.80
5	CASHEW KERNELS RW	08013210	8.00	160.00	733.00	698.10	5	111,696.00
6	CASHEW KERNELS RW1	08013210	3.00	60.00	644.00	613.33	5	36,799.80
7	CASHEW KERNELS PW1	08013210	41.00	820.00	733.00	698.10	5	572,442.00
8	CASHEW KERNELS PW2	08013210	6.00	120.00	648.00	617.14	5	74,056.80
9	CASHEW KERNELS OWF	08013210	6.00	120.00	693.00	660.00	5	79,200.00
10	CASHEW KERNELS DS1	08013210	6.00	120.00	793.00	755.24	5	90,628.80
11	CASHEW KERNELS S	08013210	12.00	240.00	793.00	755.24	5	181,257.60
12	CASHEW KERNELS DP2	08013210	15.00	300.00	728.00	693.33	5	207,999.00
13	CASHEW KERNELS JH1	08013210	70.00	700.00	810.00	771.43	5	540,001.00
		Total	220	3,700		Total		2,654,120.80
Other Charges Other Charges							5,320.12	
Tin	MAJDURI LABERCH	CGST TAX			66,486.04			

**Net Amount** 2,792,413.00

Amount In Words Rupees Twenty Seven Lakh Ninety Two Thousand Four Hundred Thirteen 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%	2,659,440.80	66,486.04	66,486.04

## **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**