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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6975 Dated 08/03/2025

IRN No bc26bef9e94e90538ed6342747385b273780417ae07c78012b4ddce0

b8ed7905

ACK No 172517003060011 Date: 08/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

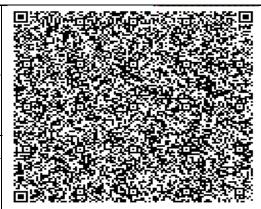
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701508361900**

Broker

l								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	30.00	300.00	683.00	650.48	5	195,144.00
2	CASHEW KERNELS SJB	08013210	23.00	230.00	733.00	698.10	5	160,563.00
		Total	53	530	0:1	Total		355,707.00
Other Charges					Other Charges 1,059.64			

Other Charges

Tin MAJDURI LABERCH

530.00 530.00 **CGST TAX** 8,919.18 SGST TAX 8,919.18 **Net Amount** 374,605.00

Amount In Words Rupees Three Lakh Seventy Four Thousand Six Hundred Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 356,767.00 8,919.18 8,919.18

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