

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/24-25/6223**Dated **05/02/2025**

IRN No

ACK No

Date :

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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	792.00	754.29	5	75,429.00
2	CASHEW KERNELS DW1	08013210	10.00	200.00	767.00	730.48	5	146,096.00
3	CASHEW KERNELS DW2	08013210	8.00	160.00	693.00	660.00	5	105,600.00
4	CASHEW KERNELS DW1240	08013210	22.00	440.00	817.00	778.10	5	342,364.00
5	CASHEW KERNELS RW	08013210	8.00	160.00	733.00	698.10	5	111,696.00
6	CASHEW KERNELS RW1	08013210	8.00	160.00	643.00	612.38	5	97,980.80
7	CASHEW KERNELS PW	08013210	10.00	200.00	783.00	745.71	5	149,142.00
8	CASHEW KERNELS PW1	08013210	34.00	680.00	733.00	698.10	5	474,708.00
9	CASHEW KERNELS PW2	08013210	16.00	320.00	660.00	628.57	5	201,142.40
10	CASHEW KERNELS OWF	08013210	11.00	220.00	693.00	660.00	5	145,200.00
11	CASHEW KERNELS DP2	08013210	14.00	280.00	728.00	693.33	5	194,132.40
12	CASHEW KERNELS DS1	08013210	4.00	80.00	792.00	754.29	5	60,343.20
		Total	150	3,000		Total		2,103,833.80

Other Charges

Tin MAJDURI LABERCH

3000.00 1500.00

Other Charges

4,500.50

CGST TAX

52,708.35

SGST TAX

52,708.35

Net Amount 2,213,751.00

Amount In Words Rupees Twenty Two Lakh Thirteen Thousand Seven Hundred Fifty One 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%	2,108,333.80	52,708.35	52,708.35

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