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/24-25/6297 Dated 08/02/2025

IRN No 0af96880e419482c8fd6264e7feef923185db4a09f9f1601ed54296320

State: Rajasthan

eac2a3

ACK No 172516803927175 Date: 08/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

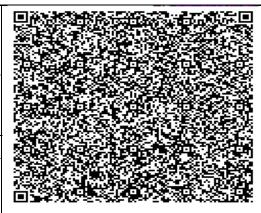
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013**

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781500099537**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------------|-------------------------|----------|----------|----------|-----------|-----------|-------------|--------------|
| 1 | CASHEW KERNELS SP | 08013210 | 1.00 | 20.00 | 703.00 | 669.52 | 5 | 13,390.40 |
| 2 | CASHEW KERNELS SW360 | 08013210 | 50.00 | 500.00 | 717.75 | 683.57 | 5 | 341,785.00 |
| 3 | CASHEW KERNELS DW | 08013210 | 50.00 | 1,000.00 | 730.62 | 695.83 | 5 | 695,830.00 |
| 4 | CASHEW KERNELS SW320 | 08013210 | 40.00 | 800.00 | 732.60 | 697.71 | 5 | 558,168.00 |
| 5 | CASHEW KERNELS SSW | 08013210 | 6.00 | 120.00 | 688.05 | 655.29 | 5 | 78,634.80 |
| | | Total | 147 | 2,440 | | Total | | 1,687,808.20 |
| Other Charges | | | | Other Ch | narges | | 3,860.38 | |
| Tin MAJDURI LABERCH | | | CGST TAX | | | 42,291.71 | | |
| 2440.00 1420.00 | | | SGST TAX | | 42,291.71 | | | |

Code: 08

Amount In Words Rupees Seventeen Lakh Seventy Six Thousand Two Hundred Fifty Two 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% | 1,691,668.20 | 42,291.71 | 42,291.71 |

Net Amount

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

1,776,252.00