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/24-25/7029 Dated 12/03/2025

IRN No 18f9cc18253e774dd90960354cb18ea79189cb6c118a1113da5b08bc

d06d587f

ACK No 172517033237416 Date: 12/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

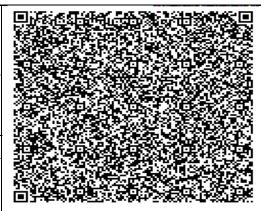
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K** 

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **751509586619** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	50.00	500.00	730.62	695.83	5	347,915.00
2	CASHEW KERNELS SJB	08013210	22.00	220.00	732.60	697.71	5	153,496.20
3	CASHEW KERNELS SSW2	08013210	22.00	220.00	683.10	650.57	5	143,125.40
		Total	94	940		Total		644,536.60
Other	Charges		Other Charges		1,879.54			
Tin	MAJDURI LABERCH				CGST TAX		16,160.43	
940.00 940.00					SGST TAX		16,160.43	

Amount In Words Rupees Six Lakh Seventy Eight Thousand Seven Hundred Thirty Seven 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%	646,416.60	16,160.43	16,160.43

**Net Amount** 

## Remarks:

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** 

678,737.00