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/24-25/6726 Dated 26/02/2025

IRN No 16b2a42d3867a9a738bb261a08f5489aa1a1f482fe00f265744bd3568

8241d3c

ACK No 172516923277525 Date: 26/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

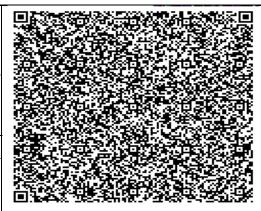
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **JAIPUR** 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. **791505256705**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	20.00	200.00	703.00	669.52	5	133,904.00
Other	Chargos	Total	20	200	Other Ch	Total		133,904.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges **CGST TAX** 3,357.60 SGST TAX 3,357.60 **Net Amount** 141,019.00

Amount In Words Rupees One Lakh Forty One Thousand Nineteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

· ·		Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	134,304.00	3,357.60	3,357.60

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