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/24-25/7099 Dated 19/03/2025

IRN No 2ab61a429beadaeea0fde36e1262973a9f32031cb79080c170bf5b5c

d617b060

ACK No 172517069146627 Date: 19/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

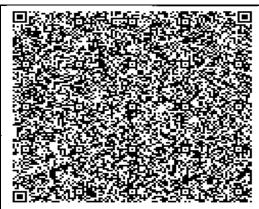
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **771511081830**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	11.00	110.00	732.00	697.14	5	76,685.40
2	CASHEW KERNELS K2	08013210	65.00	650.00	732.00	697.14	5	453,141.00
3	CASHEW KERNELS SSW2	08013210	29.00	290.00	683.00	650.48	5	188,639.20
		Total	105	1,050		Total		718,465.60
Other Charges						Other Charges		2,100.10
Tin MAJDURI LABERCH					CGST TAX		18,014.15	
					SCST TAV 19 0:			10 01/ 15

1050.00 1050.00 SGST TAX 18,014.15 **Net Amount** 756,594.00

Amount In Words Rupees Seven Lakh Fifty Six Thousand Five Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	720,565.60	18,014.15	18,014.15

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