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 Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No 4838e2745c3e37c25080b7b9d2569910df0249e839e7c21551bbf500

0a31ec40

Invoice No. MKT/24-25/6707

ACK No 172516918434861 Date: 25/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

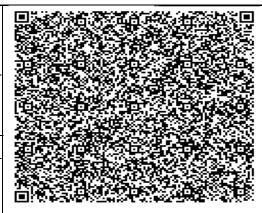
9, VKIA, KUKARKHEDA,, Jaipur,

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. **771505035322** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	5.00	100.00	707.85	674.14	5	67,414.00
		Total	5	100	Other Ch	Total		67,414.00 200.30

Dated 25/02/2025

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges **CGST TAX** 1,690.35 SGST TAX 1,690.35 **Net Amount** 

70,995.00

Amount In Words Rupees Seventy Thousand Nine Hundred Ninety Five 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%	67,614.00	1,690.35	1,690.35

## **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**