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/24-25/6105 Dated 30/01/2025

IRN No

Buyer

Date: ACK No

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:

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	25.00	500.00	743.00	707.62	5	353,810.00
2	CASHEW KERNELS SJB	08013210	10.00	200.00	743.00	707.62	5	141,524.00
3	CASHEW KERNELS SSW2	08013210	4.00	80.00	683.00	650.48	5	52,038.40
4	CASHEW KERNELS DW	08013210	10.00	200.00	732.60	697.71	5	139,542.00
5	CASHEW KERNELS SSW	08013210	7.00	140.00	693.00	660.00	5	92,400.00
		Total	56	1,120		Total		779,314.40
Other Charges						narges		1.290.38

Other Charges

Tin MAJDURI LABERCH

1120.00 170.00

Other Charges 1,290.38 **CGST TAX** 19,515.11 SGST TAX 19,515.11

Net Amount 819,635.00

Amount In Words Rupees Eight Lakh Nineteen Thousand Six Hundred Thirty 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%	780,604.40	19,515.11	19,515.11

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