

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/24-25/6013**Dated **28/01/2025**

IRN No

ACK No

Date :

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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	768.00	731.43	5	146,286.00
2	CASHEW KERNELS DW2	08013210	6.00	120.00	683.00	650.48	5	78,057.60
3	CASHEW KERNELS DW1240	08013210	6.00	120.00	817.00	778.10	5	93,372.00
4	CASHEW KERNELS RW	08013210	12.00	240.00	733.00	698.10	5	167,544.00
5	CASHEW KERNELS RW1	08013210	3.00	60.00	643.00	612.38	5	36,742.80
6	CASHEW KERNELS PW1	08013210	20.00	400.00	733.00	698.10	5	279,240.00
7	CASHEW KERNELS OWF	08013210	4.00	80.00	693.00	660.00	5	52,800.00
8	CASHEW KERNELS S	08013210	19.00	380.00	792.00	754.29	5	286,630.20
9	CASHEW KERNELS S1	08013210	4.00	80.00	728.00	693.33	5	55,466.40
10	CASHEW KERNELS S2	08013210	2.00	40.00	693.00	660.00	5	26,400.00
11	CASHEW KERNELS SIDDHI-DW1	08013210	9.00	180.00	703.00	669.52	5	120,513.60
12	CASHEW KERNELS SIDDHI-DS	08013210	2.00	40.00	638.00	607.62	5	24,304.80
		Total	97	1,940		Total		1,367,357.40

Other Charges

Tin MAJDURI LABERCH

1940.00 970.00

Other Charges


2,910.22

CGST TAX

34,256.69

SGST TAX

34,256.69

		Net Amount			1,438,781.00
Amount In Words Rupees Fourteen Lakh Thirty Eight Thousand Seven Hundred Eighty One Only.					
<u>Our Bankers :</u> IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH: NAMAN CHAMBERS,MUMBAI		HSN Code	Tax Description	Assessable Value	CGST Value
		08013210	CGST 2.5%+SGST 2.5%	1,370,267.40	34,256.69
<u>Remarks:</u>					
<u>Terms :</u> 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			