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/24-25/7029 Dated 12/03/2025

IRN No 18f9cc18253e774dd90960354cb18ea79189cb6c118a1113da5b08bc

d06d587f

ACK No 172517033237416 Date: 12/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

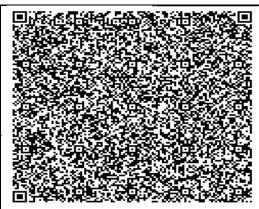
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **751509586619**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	50.00	500.00	730.62	695.83	5	347,915.00
2	CASHEW KERNELS SJB	08013210	22.00	220.00	732.60	697.71	5	153,496.20
3	CASHEW KERNELS SSW2	08013210	22.00	220.00	683.10	650.57	5	143,125.40
		Total	94	940		Total		644,536.60
Other Charges					Other Cl	harges	I	1,879.54
Tin	MAJDURI LABERCH				CGST TAX			16,160.43
940.00 940.00					SGST TAX			16,160.43

Amount In Words Rupees Six Lakh Seventy Eight Thousand Seven Hundred Thirty Seven 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%	646,416.60	16,160.43	16,160.43

Net Amount

Remarks:

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

678,737.00