

## 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/24-25/6888

Dated 04/03/2025

IRN No 0e03a0e5bc4214fab56e0dcbf3311a30c6d002b2ae2cfe3ff8a712e8e43068e2

ACK No 172516969076872

Date : 04/03/2025

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

Delivery Station : JAIPUR

Eway Bill No. 721507029795

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	792.00	754.29	5	150,858.00
2	CASHEW KERNELS DW1	08013210	25.00	500.00	763.00	726.67	5	363,335.00
3	CASHEW KERNELS DW2	08013210	15.00	300.00	683.00	650.48	5	195,144.00
4	CASHEW KERNELS DW1240	08013210	10.00	200.00	803.00	764.76	5	152,952.00
5	CASHEW KERNELS RW	08013210	13.00	260.00	733.00	698.10	5	181,506.00
6	CASHEW KERNELS RW1	08013210	6.00	120.00	663.00	631.43	5	75,771.60
7	CASHEW KERNELS PW	08013210	10.00	200.00	782.00	744.76	5	148,952.00
8	CASHEW KERNELS PW1	08013210	30.00	600.00	731.00	696.19	5	417,714.00
9	CASHEW KERNELS PW2	08013210	12.00	240.00	663.00	631.43	5	151,543.20
10	CASHEW KERNELS OWF	08013210	30.00	600.00	692.00	659.05	5	395,430.00
11	CASHEW KERNELS S	08013210	10.00	200.00	792.00	754.29	5	150,858.00
		Total	171	3,420		Total		2,384,063.80

**Other Charges**

Tin MAJDURI LABERCH

3420.00 1710.00

Other Charges


5,130.50

CGST TAX

59,729.85

SGST TAX

59,729.85

		Net Amount			2,508,654.00
Amount In Words Rupees Twenty Five Lakh Eight Thousand Six Hundred Fifty Four 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%	2,389,193.80	59,729.85
<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			