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/24-25/6436 Dated 14/02/2025

IRN No 0a86a2972cbd23235ac95986edafb3d4efbea2b2ed419261adfa36ff8

a9956ce

ACK No 172516848171005 Date: 14/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

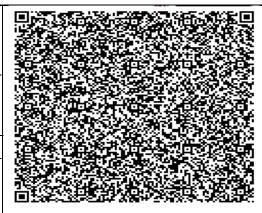
9, VKIA, KUKARKHEDA,, Jaipur,

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	5.00	50.00	722.70	688.29	5	34,414.50
Othor	Chargos	Total	5	50	Other Ch	Total		34,414.50 50.28

Other Charges

Tin

50.00

Other Charges
CGST TAX
SGST TAX

861.61 861.61

Net Amount 36,188.00

Amount In Words Rupees Thirty Six Thousand One Hundred Eighty Eight 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%	34,464.50	861.61	861.61

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