

## 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/24-25/6587**Dated **21/02/2025**

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 DW	08013210	10.00	200.00	792.00	754.29	5	150,858.00
2	CASHEW KERNELS DW1	08013210	20.00	400.00	763.00	726.67	5	290,668.00
3	CASHEW KERNELS PW	08013210	10.00	200.00	783.00	745.71	5	149,142.00
4	CASHEW KERNELS DW2	08013210	13.00	260.00	684.00	651.43	5	169,371.80
5	CASHEW KERNELS RW	08013210	8.00	160.00	733.00	698.10	5	111,696.00
6	CASHEW KERNELS RW1	08013210	3.00	60.00	644.00	613.33	5	36,799.80
7	CASHEW KERNELS PW1	08013210	41.00	820.00	733.00	698.10	5	572,442.00
8	CASHEW KERNELS PW2	08013210	6.00	120.00	648.00	617.14	5	74,056.80
9	CASHEW KERNELS OWF	08013210	6.00	120.00	693.00	660.00	5	79,200.00
10	CASHEW KERNELS DS1	08013210	6.00	120.00	793.00	755.24	5	90,628.80
11	CASHEW KERNELS S	08013210	12.00	240.00	793.00	755.24	5	181,257.60
12	CASHEW KERNELS DP2	08013210	15.00	300.00	728.00	693.33	5	207,999.00
13	CASHEW KERNELS JH1	08013210	70.00	700.00	810.00	771.43	5	540,001.00
		Total	<b>220</b>	<b>3,700</b>		Total		2,654,120.80

**Other Charges**

Tin MAJDURI LABERCH

3700.00 1620.00

Other Charges


5,320.12

CGST TAX

66,486.04

SGST TAX

66,486.04

		<b>Net Amount</b>			<b>2,792,413.00</b>
Amount In Words <b>Rupees Twenty Seven Lakh Ninety Two Thousand Four Hundred Thirteen Only.</b>					
<b><u>Our Bankers :</u></b> <b>IDFC FIRST BANK :10012792805</b> <b>IFSC CODE : IDFB0040101</b> <b>BRANCH: NAMAN CHAMBERS,MUMBAI</b>					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	2,659,440.80	66,486.04	66,486.04	
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.		<b>For M.K.TRADERS 2024-25</b>  Authorised Signatory			