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/24-25/6266 Dated 07/02/2025

IRN No

Buyer

ACK No Date :

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 Vehicle No

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K** 

Delivery Address:

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

verlicle IVO

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	27.00	270.00	684.00	651.43	5	175,886.10
		Total	27	270		Total		175,886.10
l						Other Charges 520 60		

**Other Charges** 

Tin MAJDURI LABERCH

270.00 270.00

 Other Charges
 539.60

 CGST TAX
 4,410.65

 SGST TAX
 4,410.65

 Net Amount
 185,247.00

Net Amount

Amount In Words Rupees One Lakh Eighty Five Thousand Two Hundred Forty Seven 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%
 176,426.10
 4,410.65
 4,410.65

## **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**