**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/24-25/7017 Dated 11/03/2025

IRN No 3ef724a8e7fd7f7adf21fa0d9a4fd3b2481b894fb465f7a3b052ccebea

d69bdd

Date: 11/03/2025 ACK No 172517026690097

Buyer

## SHRI NARAYAN TRADING COMPANY-JAIPUR

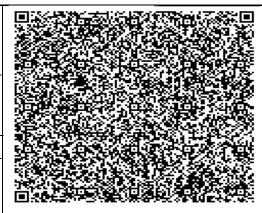
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



**CREDIT** Pymt Mode:

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

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **721509295365** 

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	80.00	800.00	707.85	674.14	5	539,312.00
		Total	80	800		Total		539,312.00
Other Charges						narges		1,600.40
						000T TAV		

Tin MAJDURI LABERCH

800.00 800.00 **CGST TAX** 13,522.80 SGST TAX 13,522.80 **Net Amount** 567,958.00

Amount In Words Rupees Five Lakh Sixty Seven Thousand Nine Hundred Fifty 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%	540,912.00	13,522.80	13,522.80

## **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**