Original **GST INVOICE**

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/24-25/6021 Dated 28/01/2025

IRN No 6516780bcba7293b5d2e31a219c25c2c943e34128d3c90cc2e1683cf

f3e922df

ACK No 172516720665433 Date: 28/01/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

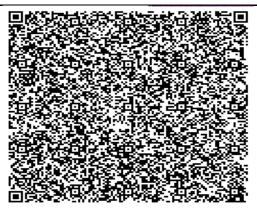
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701496854723**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	20.00	400.00	732.60	697.71	5	279,084.00
2	CASHEW KERNELS SSW	08013210	10.00	200.00	693.00	660.00	5	132,000.00
3	CASHEW KERNELS SSW	08013210	1.00	20.00	735.00	700.00	5	14,000.00
		Total	31	620		Total		425,084.00
Other Charges						narges		939.80

Tin MAJDURI LABERCH

620.00 320.00 **CGST TAX** 10,650.60 SGST TAX 10,650.60 **Net Amount** 447,325.00

Amount In Words Rupees Four Lakh Forty Seven Thousand Three Hundred Twenty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	426,024.00	10,650.60	10,650.60

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