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/24-25/6538 Dated 19/02/2025

IRN No

Buyer

Date: ACK No

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:

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 K2	08013210	100.00	1,000.00	738.00	702.86	5	702,860.00
2	CASHEW KERNELS SSW	08013210	50.00	1,000.00	733.00	698.10	5	698,100.00
3	CASHEW KERNELS SJB	08013210	25.00	250.00	733.00	698.10	5	174,525.00
4	CASHEW KERNELS SSW2	08013210	30.00	600.00	683.00	650.48	5	390,288.00
011		Total	205	2,850	Other Ch	Total		1,965,773.00

Other Charges

Tin MAJDURI LABERCH

2550.00 2050.00 Other Charges 4,600.34 **CGST TAX** 49,259.33 SGST TAX 49,259.33 **Net Amount**

2,068,892.00

Amount In Words Rupees Twenty Lakh Sixty Eight Thousand Eight Hundred Ninety Two 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%	1,970,373.00	49,259.33	49,259.33

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