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/24-25/6755 Dated 27/02/2025

IRN No 880754c36702c7fcdb4d3c8a9c6837a52431f5c65510f1608777833fd

337ee9e

ACK No 172516928543715 Date: 27/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

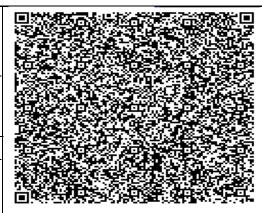
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **721505488138** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	100.00	1,000.00	710.00	676.19	5	676,190.00
2	CASHEW KERNELS SB	08013210	40.00	400.00	709.00	675.24	5	270,096.00
		Total	140	1,400		Total		946,286.00
Other Charges						narges	ı	1,799.70
Tin MAJDURT LARERCH						AX		23.702.15

Tin MAJDURI LABERCH

1400.00 400.00 SGST TAX 23,702.15 **Net Amount** 995,490.00

Amount In Words Rupees Nine Lakh Ninety Five Thousand Four Hundred Ninety 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%	948,086.00	23,702.15	23,702.15

## 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**