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/24-25/7208 Dated 25/03/2025

IRN No b51eab9fd49d3e7ab14975dfbe29837a13a2bd9f535b77f1dc7f95a63

a2c4577

ACK No 172517113144045 Date: 25/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

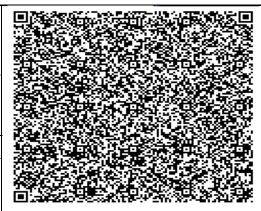
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741513080500**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	40.00	400.00	717.79	683.61	5	273,444.00
2	CASHEW KERNELS JK	08013210	10.00	100.00	594.00	565.71	5	56,571.00
3	CASHEW KERNELS E320	08013210	5.00	50.00	763.00	726.67	5	36,333.50
		Total	55	550		Total		366,348.50
Other Charges						narges	1	700.06

Code: 08

Other Charges

Tin MAJDURI LABERCH

550.00 150.00

Other Charges **CGST TAX** 9,176.22 SGST TAX 9,176.22 **Net Amount** 385,401.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Four Hundred One 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%	367,048.50	9,176.22	9,176.22

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