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/24-25/6081 Dated 30/01/2025

IRN No

Buyer

ACK No Date:

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 JK	08013210	30.00	300.00	722.70	688.29	5	206,487.00
2	CASHEW KERNELS SJB	08013210	11.00	220.00	742.50	707.14	5	155,570.80
3	CASHEW KERNELS K2	08013210	3.00	60.00	743.00	707.62	5	42,457.20
4	CASHEW KERNELS SSW2	08013210	4.00	80.00	683.10	650.57	5	52,045.60
		Total	48	660		Total		456,560.60
					Other Charges		960.36	

## Other Charges

Tin MAJDURI LABERCH

660.00 300.00 Other Charges 960.36 **CGST TAX** 11,438.02 SGST TAX 11,438.02 **Net Amount** 480,397.00

Amount In Words Rupees Four Lakh Eighty Thousand Three Hundred Ninety Seven 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%	457,520.60	11,438.02	11,438.02

## **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**