GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter \*\*PARTY-SELF-RECD\*\*

## 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/24-25/6560 Dated 19/02/2025

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,

JAIPUR Pin: 302013 State: Rajasthan Code: 08 Vehicle No

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K** 

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M180	08013210	2.00	40.00	1,060.00	1,009.52	5	40,380.80
		Total	2	40	Othor Ch	Total		40,380.80

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.16

 CGST TAX
 1,011.52

 SGST TAX
 1,011.52

 Net Amount
 42,484.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eighty Four 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%	40,460.80	1,011.52	1,011.52

## **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**