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/24-25/7003 Dated 10/03/2025

IRN No d0773a61d3be596b25ea072cf2e1c0f361a1b1acbeeb142a018b77d2

9020168d

ACK No 172517015380644 Date: 10/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

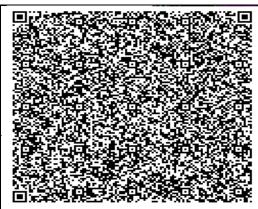
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **791508892650**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	13.00	260.00	732.60	697.71	5	181,404.60
2	CASHEW KERNELS SSW	08013210	7.00	140.00	693.00	660.00	5	92,400.00
3	CASHEW KERNELS SB	08013210	6.00	120.00	648.45	617.57	5	74,108.40
		Total	26	520		Total		347,913.00
Other Charges						Other Charges		1,040.34
Tin MA.TDURT LARERCH						CGST TAX		8.723.83

Tin MAJDURI LABERCH

520.00 520.00

8,723.83 SGST TAX

Net Amount 366,401.00

Assessable CGST

Amount In Words Rupees Three Lakh Sixty Six Thousand Four Hundred One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

TISIN Code	Tax Description	Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	348,953.00	8,723.83	8,723.83

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

HSN Code Tay Description