

GST INVOICE

Original

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/24-25/6888

Dated 04/03/2025

IRN No 0e03a0e5bc4214fab56e0dcbf3311a30c6d002b2ae2cfe3ff8a712e8e43068e2

ACK No 172516969076872

Date : 04/03/2025

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

Code : 08

Phone : 9950610456

GSTIN : 08CRNPM5556K1Z1

PAN No. CRNPM5556K

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721507029795

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|----------|--------------|
| 1 | CASHEW KERNELS DW | 08013210 | 10.00 | 200.00 | 792.00 | 754.29 | 5 | 150,858.00 |
| 2 | CASHEW KERNELS DW1 | 08013210 | 25.00 | 500.00 | 763.00 | 726.67 | 5 | 363,335.00 |
| 3 | CASHEW KERNELS DW2 | 08013210 | 15.00 | 300.00 | 683.00 | 650.48 | 5 | 195,144.00 |
| 4 | CASHEW KERNELS DW1240 | 08013210 | 10.00 | 200.00 | 803.00 | 764.76 | 5 | 152,952.00 |
| 5 | CASHEW KERNELS RW | 08013210 | 13.00 | 260.00 | 733.00 | 698.10 | 5 | 181,506.00 |
| 6 | CASHEW KERNELS RW1 | 08013210 | 6.00 | 120.00 | 663.00 | 631.43 | 5 | 75,771.60 |
| 7 | CASHEW KERNELS PW | 08013210 | 10.00 | 200.00 | 782.00 | 744.76 | 5 | 148,952.00 |
| 8 | CASHEW KERNELS PW1 | 08013210 | 30.00 | 600.00 | 731.00 | 696.19 | 5 | 417,714.00 |
| 9 | CASHEW KERNELS PW2 | 08013210 | 12.00 | 240.00 | 663.00 | 631.43 | 5 | 151,543.20 |
| 10 | CASHEW KERNELS OWF | 08013210 | 30.00 | 600.00 | 692.00 | 659.05 | 5 | 395,430.00 |
| 11 | CASHEW KERNELS S | 08013210 | 10.00 | 200.00 | 792.00 | 754.29 | 5 | 150,858.00 |
| | | Total | 171 | 3,420 | | Total | | 2,384,063.80 |

Other Charges

Tin MAJDURI LABERCH

3420.00 1710.00

Other Charges


5,130.50

CGST TAX

59,729.85

SGST TAX

59,729.85

| | | | | | |
|--|--|--|---------------------|------------------|--------------|
| | | Net Amount | | | 2,508,654.00 |
| Amount In Words Rupees Twenty Five Lakh Eight Thousand Six Hundred Fifty Four Only. | | | | | |
| <u>Our Bankers :</u> IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH: NAMAN CHAMBERS,MUMBAI | | HSN Code | Tax Description | Assessable Value | CGST Value |
| | | 08013210 | CGST 2.5%+SGST 2.5% | 2,389,193.80 | 59,729.85 |
| | | | | | |
| | | | | | |
| <u>Remarks:</u> | | | | | |
| <u>Terms :</u> 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 | | | |