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/24-25/5960 Dated 24/01/2025

IRN No cb54c3deeea35547be1a9eb92c5dbc888ca320bf5b3e71b87346fb47

1a57b5d6

ACK No 172516696857139 Date: 24/01/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

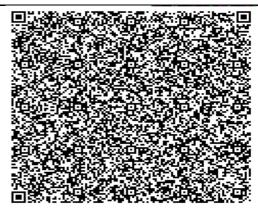
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **741495813350**

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS DW1	08013210	10.00	200.00	767.25	730.71	5	146,142.00
CASHEW KERNELS S	08013210	16.00	320.00	792.00	754.29	5	241,372.80
CASHEW KERNELS DP2	08013210	6.00	120.00	727.65	693.00	5	83,160.00
CASHEW KERNELS	08013210	5.00	100.00	655.00	623.81	5	62,381.00
	Total	37	740		Total		533,055.80
	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS 08013210 08013210 08013210 08013210	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS DP2 CASHEW KERNELS D 08013210 6.00 08013210 5.00	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS DP2 CASHEW KERNELS DP3 CASHEW KERNELS DP4 CASHEW KERNELS DP5 CASHEW KERNELS DP5 CASHEW KERNELS DP6 CASHEW KERNELS DP7 CASHEW KERNELS DP8 CASHEW KERNELS DP8 CASHEW KERNELS DP9 CASHEW C	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS DP2 CASHEW KERNELS DP3 CASHEW KERNELS DP4 CASHEW KERNELS DP5 CASHEW KERNELS DP5 CASHEW KERNELS DP6 CASHEW KERNELS DP7 CASHEW KERNELS DP7 CASHEW KERNELS DP8 CASHEW KERNELS DP9 CASHEW	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS 08013210 10.00 200.00 767.25 730.71 754.29 80013210 6.00 120.00 727.65 693.00 623.81	CASHEW KERNELS DW1 CASHEW KERNELS S CASHEW KERNELS DP2 CASHEW KERNELS DP2 CASHEW KERNELS DP3 CASHEW KERNELS DP4 CASHEW KERNELS DP5 CASHEW KERNELS DP6 CASHEW KERNELS DP6 CASHEW KERNELS DP7 CASHEW KERNELS DP8 CASHEW KERNELS DP9 CASHEW CA

Other Charges

Tin MAJDURI LABERCH

740.00 740.00

 Other Charges
 1,480.40

 CGST TAX
 13,363.40

 SGST TAX
 13,363.40

Net Amount 561,263.00

Amount In Words Rupees Five Lakh Sixty One Thousand Two Hundred Sixty Three 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%	534,535.80	13,363.40	13,363.40

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