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/24-25/7297 Dated 27/03/2025

IRN No 648baa9d766b597ada0de56ecdd08e7824c8cfa4304cc18479d56e6

1c735ac5b

ACK No 172517132941351 Date: 27/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

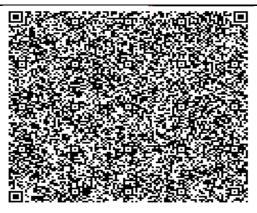
9, VKIA, KUKARKHEDA,, Jaipur,

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

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	742.50	707.14	5	70,714.00
		Total	10	100		Total		70,714.00
Other Charges						narges		100.30

Tin

100.00

CGST TAX 1,770.35 SGST TAX 1,770.35

Net Amount 74,355.00

Amount In Words Rupees Seventy Four Thousand Three Hundred Fifty Five 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%	70,814.00	1,770.35	1,770.35

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