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/24-25/6320 Dated 10/02/2025

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 PW | 08013210 | 20.00 | 400.00 | 782.10 | 744.86 | 5 | 297,944.00 |
| | | Total | 20 | 400 | Other Ct | Total | | 297,944.00 |

Other Charges

Tin MAJDURI LABERCH

400.00 200.00

 Other Charges
 599.80

 CGST TAX
 7,463.60

 SGST TAX
 7,463.60

 Net Amount
 313,471.00

Amount In Words Rupees Three Lakh Thirteen Thousand Four Hundred Seventy One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|--|----------|---------------------|---------------------|---------------|----------|
| | 00010010 | 0007 050/ 0007 050/ | | | Value |
| | 08013210 | CGST 2.5%+SGST 2.5% | 298,544.00 | 7,463.60 | 7,463.60 |
| | | | | | |
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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