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

IRN No 3e7c742b8d113b3d696b2f8b733a402b212960ad809db67b33c2afee

887c3475

Date: 10/02/2025 ACK No 172516811950600

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

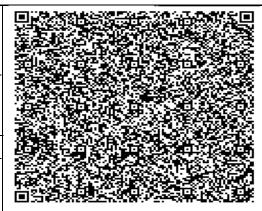
**JAIPUR** 

Code: 08 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

Eway Bill No. **741500427950** 

**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		Total		297,944.00
Other Charges					Other Charges		599.80	

## Other Charges

Tin MAJDURI LABERCH

400.00 200.00 **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 **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 298,544.00 7,463.60 7,463.60

## **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**