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/24-25/6449 Dated 15/02/2025

IRN No c8b5f03e33f844142af494980fb4d9c92a004e370f375daa535426f419

85f9a1

ACK No 172516851443036 Date: 15/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

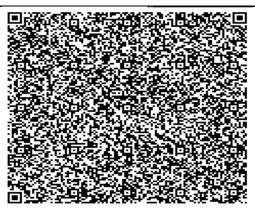
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Eway Bill No. **771502006206**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	20.00	200.00	743.00	707.62	5	141,524.00
2	CASHEW KERNELS SJB	08013210	20.00	200.00	728.00	693.33	5	138,666.00
3	CASHEW KERNELS SSW2	08013210	5.00	50.00	688.00	655.24	5	32,762.00
4	CASHEW KERNELS SP	08013210	5.00	100.00	703.00	669.52	5	66,952.00
		Total	50	550		Total		379,904.00
Other Charges					Other Ch	narges	·	1,050.30
Tin	MAJDURI LABERCH				CGST T	AX		9,523.85
550.00 500.00					SGST TAX			9,523.85

Net Amount 400,002.00

Amount In Words Rupees Four Lakh Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	• a.a.o	Value
	08013210	CGST 2.5%+SGST 2.5%	380,954.00	9,523.85	9,523.85

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