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/24-25/6725 Dated 26/02/2025

IRN No c2829428226af47985886473d10b933fd4c54798884e5246f07534fe5

State: Rajasthan

5c52349

ACK No 172516923202178 Date: 26/02/2025

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

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

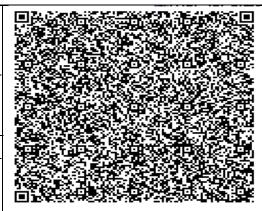
JAIPUR

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K** 

Pin: **302013** 

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751505253931** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	50.00	500.00	693.00	660.00	5	330,000.00
		Total	50	500		Total		330,000.00
Other Charges						narges		1.000.00

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.00

 CGST TAX
 8,275.00

 SGST TAX
 8,275.00

Net Amount 347,550.00

Amount In Words Rupees Three Lakh Forty Seven Thousand Five Hundred Fifty 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%	331,000.00	8,275.00	8,275.00

## **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