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/24-25/7035 Dated 12/03/2025

IRN No 88a31b340d6b4093a9998f5cedde4cdb29c7733452489703121b922

dbcac8ee4

ACK No 172517035128583 Date: 12/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

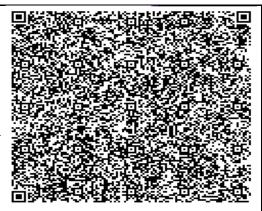
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **771509665930**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	25.00	500.00	783.09	745.80	5	372,900.00
		Total	25	500		Total		372,900.00
Other Charges					Other Charges 1,000.00			

HSN Code

Tin MAJDURI LABERCH

500.00 500.00 **CGST TAX** 9,347.50 SGST TAX 9,347.50 **Net Amount** 392,595.00

Assessable

Amount In Words Rupees Three Lakh Ninety Two Thousand Five Hundred Ninety Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value 08013210 CGST 2.5%+SGST 2.5% 373,900.00

Tax Description

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

CGST

Value

9,347.50

Authorised Signatory

SGST

Value

9,347.50