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/24-25/6141 Dated 01/02/2025

IRN No 143ea987b9e0df42ef2acae2f5bf6b47c7e55c24a03a406b03332443a

88aadb6

Date: 01/02/2025 ACK No 172516752146522

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

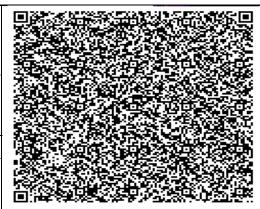
9, VKIA, KUKARKHEDA,, Jaipur,

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. **781498180716**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	110.00	1,100.00	735.00	700.00	5	770,000.00
2	CASHEW KERNELS DW1	08013210	5.00	100.00	768.00	731.43	5	73,143.00
3	CASHEW KERNELS SS1	08013210	3.00	30.00	693.00	660.00	5	19,800.00
		Total	118	1,230		Total		862,943.00
Other Charges						harges		2,410.34
						ΛY		21 622 02

Tin MAJDURI LABERCH

1230.00 1180.00 **CGST TAX** 21,633.83 21,633.83 SGST TAX

Net Amount 908,621.00

Amount In Words Rupees Nine Lakh Eight Thousand Six Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08013210	CGST 2.5%+SGST 2.5%	865,353.00	21,633.83	21,633.83

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