

## 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/24-25/7063

Dated 17/03/2025

IRN No 25b15e61b5074a39b97180f165960a77f389a8e80a09010e3addc75a47d4cc7

ACK No 172517054849687

Date : 17/03/2025

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR**

SHOP NO. H-18,, RAJDHANI KRISHI

UPAJ MANDI, SIKAR ROAD, ROAD NO.

9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9950610456

GSTIN : 08CRNPM5556K1Z1

PAN No. CRNPM5556K

Delivery Address :

Pymt Mode: CREDIT

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

Vehicle No RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 741510469096

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	105.00	1,050.00	722.70	688.29	5	722,704.50
2	CASHEW KERNELS SW400	08013210	20.00	200.00	688.05	655.29	5	131,058.00
3	CASHEW KERNELS DW	08013210	30.00	300.00	628.65	598.71	5	179,613.00
4	CASHEW KERNELS SS	08013210	10.00	100.00	623.70	594.00	5	59,400.00
5	CASHEW KERNELS JB	08013210	50.00	500.00	717.75	683.57	5	341,785.00
6	CASHEW KERNELS JB	08013210	12.00	240.00	717.75	683.57	5	164,056.80
7	CASHEW KERNELS SS	08013210	46.00	460.00	782.10	744.86	5	342,635.60
8	CASHEW KERNELS FW	08013210	50.00	500.00	700.92	667.54	5	333,770.00
9	CASHEW KERNELS DW	08013210	4.00	80.00	792.00	754.29	5	60,343.20
10	CASHEW KERNELS M240	08013210	2.00	40.00	861.30	820.29	5	32,811.60
		Total	329	3,470		Total		2,368,177.70

**Other Charges**

Tin MAJDURI LABERCH

3470.00 3470.00

Other Charges


6,940.40

CGST TAX

59,377.95

SGST TAX

59,377.95

		<b>Net Amount</b>			<b>2,493,874.00</b>
Amount In Words <b>Rupees Twenty Four Lakh Ninety Three Thousand Eight Hundred Seventy Four Only.</b>					
<b><u>Our Bankers :</u></b> <b>IDFC FIRST BANK :10012792805</b> <b>IFSC CODE : IDFB0040101</b> <b>BRANCH: NAMAN CHAMBERS,MUMBAI</b>					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	2,375,117.70	59,377.95	59,377.95	
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.		<b>For M.K.TRADERS 2024-25</b>  Authorised Signatory			