

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/24-25/6223

Dated 05/02/2025

IRN No 8a0bca147dd34481dfa17abeb49a885cb1fbf720b9eae4521e9b691d2b6bdc6

ACK No 172516779101003

Date : 05/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI

UPAJ MANDI, SIKAR ROAD, ROAD NO.

9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9950610456

GSTIN : 08CRNPM5556K1Z1

PAN No. CRNPM5556K

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 781499166786

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	792.00	754.29	5	75,429.00
2	CASHEW KERNELS DW1	08013210	10.00	200.00	767.00	730.48	5	146,096.00
3	CASHEW KERNELS DW2	08013210	8.00	160.00	693.00	660.00	5	105,600.00
4	CASHEW KERNELS DW1240	08013210	22.00	440.00	817.00	778.10	5	342,364.00
5	CASHEW KERNELS RW	08013210	8.00	160.00	733.00	698.10	5	111,696.00
6	CASHEW KERNELS RW1	08013210	8.00	160.00	643.00	612.38	5	97,980.80
7	CASHEW KERNELS PW	08013210	10.00	200.00	783.00	745.71	5	149,142.00
8	CASHEW KERNELS PW1	08013210	34.00	680.00	733.00	698.10	5	474,708.00
9	CASHEW KERNELS PW2	08013210	16.00	320.00	660.00	628.57	5	201,142.40
10	CASHEW KERNELS OWF	08013210	11.00	220.00	693.00	660.00	5	145,200.00
11	CASHEW KERNELS DP2	08013210	14.00	280.00	728.00	693.33	5	194,132.40
12	CASHEW KERNELS DS1	08013210	4.00	80.00	792.00	754.29	5	60,343.20
13	CASHEW KERNELS M210	08013210	3.00	60.00	941.00	896.19	5	53,771.40
		Total	153	3,060		Total		2,157,605.20

Other Charges

Tin MAJDURI LABERCH

3060.00 1530.00

Other Charges


4,590.02

CGST TAX

54,054.89

SGST TAX

54,054.89

		Net Amount			2,270,305.00	
Amount In Words Rupees Twenty Two Lakh Seventy Thousand Three Hundred Five Only.						
<u>Our Bankers :</u> 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%	2,162,195.20	54,054.89	54,054.89
<u>Remarks:</u>						
<u>Terms :</u> 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		