

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/24-25/6398****Dated 14/02/2025****IRN No 84e2fbedae5a4422633e9153f69ef068fbc01b80b84067ae5d7440bf10dd68a0****ACK No 172516844091127****Date : 14/02/2025****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. 701501697547****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	20.00	400.00	763.00	726.67	5	290,668.00
3	CASHEW KERNELS DW2	08013210	8.00	160.00	683.00	650.48	5	104,076.80
4	CASHEW KERNELS DW3	08013210	5.00	100.00	623.70	594.00	5	59,400.00
5	CASHEW KERNELS RW	08013210	15.00	300.00	732.80	697.90	5	209,370.00
6	CASHEW KERNELS RW1	08013210	4.00	80.00	643.90	613.24	5	49,059.20
7	CASHEW KERNELS PW1	08013210	35.00	700.00	732.60	697.71	5	488,397.00
8	CASHEW KERNELS PW2	08013210	20.00	400.00	643.50	612.86	5	245,144.00
9	CASHEW KERNELS OWF	08013210	12.00	240.00	697.95	664.71	5	159,530.40
10	CASHEW KERNELS DS1	08013210	12.00	240.00	792.00	754.29	5	181,029.60
11	CASHEW KERNELS DP2	08013210	10.00	200.00	727.65	693.00	5	138,600.00
12	CASHEW KERNELS SP	08013210	2.00	40.00	704.00	670.48	5	26,819.20
		Total	148	2,960		Total		2,027,523.20

Other Charges**Tin MAJDURI LABERCH****2960.00 1620.00****Other Charges****4,579.62****CGST TAX****50,802.59****SGST TAX****50,802.59**

Net Amount 2,133,708.00

Amount In Words Rupees Twenty One Lakh Thirty Three Thousand Seven Hundred Eight 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%	2,032,103.20	50,802.59	50,802.59

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