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/24-25/7104 Dated 19/03/2025

IRN No 115e75711004323f1be42ff847dc61ca84b3cd30a109a1aeb09854b6f

36c974f

ACK No 172517070082556 Date: 19/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

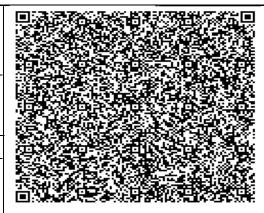
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan

Phone: 9950610456

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 711511122566

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP1	08013210	15.00	300.00	623.70	594.00	5	178,200.00
		Total	15	300		Total		178,200.00
Other Charges					Other Charges 600.00			

HSN Code

Code: 08

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 4,470.00

 SGST TAX
 4,470.00

Assessable

Net Amount 187,740.00

CGST

Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Forty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 178,800.00
 4,470.00

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

Authorised Signatory

SGST

Value

4,470.00