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/24-25/7208 Dated 25/03/2025

IRN No b51eab9fd49d3e7ab14975dfbe29837a13a2bd9f535b77f1dc7f95a63

a2c4577

ACK No 172517113144045 Date: 25/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

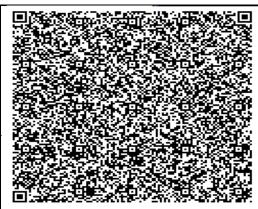
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **741513080500** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	40.00	400.00	717.79	683.61	5	273,444.00
2	CASHEW KERNELS JK	08013210	10.00	100.00	594.00	565.71	5	56,571.00
3	CASHEW KERNELS E320	08013210	5.00	50.00	763.00	726.67	5	36,333.50
		Total	55	550		Total		366,348.50
Other Charges					Other Ch	narges	1	700.06

Other Charges

Tin MAJDURI LABERCH

550.00 150.00

 Other Charges
 700.06

 CGST TAX
 9,176.22

 SGST TAX
 9,176.22

 Net Amount
 385,401.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Four Hundred 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
08013210	CGST 2.5%+SGST 2.5%	367,048.50	9,176.22	9,176.22

## Remarks:

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**