Original **GST INVOICE** 

## **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/24-25/6164 Dated 03/02/2025

IRN No

Buyer

ACK No Date:

SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO.

9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **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

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	8.00	80.00	685.00	652.38	5	52,190.40
2	CASHEW KERNELS K2	08013210	15.00	150.00	743.00	707.62	5	106,143.00
3	CASHEW KERNELS SJB	08013210	22.00	220.00	743.00	707.62	5	155,676.40
4	CASHEW KERNELS DS	08013210	13.00	130.00	633.00	602.86	5	78,371.80
5	CASHEW KERNELS KK	08013210	50.00	500.00	722.70	688.29	5	344,145.00
		Total	108	1,080		Total		736,526.60
Other Charges						narges		2,200.04

Tin MAJDURI LABERCH

1080.00 1120.00 **CGST TAX** 18,468.18 18,468.18 SGST TAX

**Net Amount** 775,663.00

Amount In Words Rupees Seven Lakh Seventy Five Thousand Six Hundred Sixty Three Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	738,726.60	18,468.18	18,468.18

## **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**