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/24-25/6852 Dated 03/03/2025

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 DW	08013210	25.00	500.00	732.60	697.71	5	348,855.00
2	CASHEW KERNELS K2	08013210	30.00	300.00	733.00	698.10	5	209,430.00
3	CASHEW KERNELS SJB	08013210	20.00	200.00	733.00	698.10	5	139,620.00
		Total	75	1,000		Total		697,905.00
<u> </u>						Other Charges		

Other Charges

Tin MAJDURI LABERCH

1000.00 750.00 Other Charges 1,750.24 **CGST TAX** 17,491.38 SGST TAX 17,491.38

Net Amount 734,638.00

Amount In Words Rupees Seven Lakh Thirty Four Thousand Six Hundred Thirty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 699,655.00 17,491.38 17,491.38

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