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/24-25/6477 Dated 15/02/2025

IRN No 872ce8656fb95ddcec450c4af5511fad942d4915ac07776ff99c0f309b

b8250b

ACK No 172516855130857 Date: 15/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

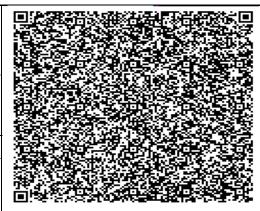
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 721502161287

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	12.00	120.00	743.00	707.62	5	84,914.40
2	CASHEW KERNELS SW320	08013210	4.00	80.00	733.00	698.10	5	55,848.00
3	CASHEW KERNELS DP1	08013210	8.00	160.00	773.00	736.19	5	117,790.40
4	CASHEW KERNELS SW360	08013210	5.00	50.00	723.00	688.57	5	34,428.50
Other	Charges	Total	29	410	Other Ch	Total		292,981.30 845.38

Other Charges

MAJDURI LABERCH Tin

530.00 315.00

CGST TAX 7,345.66 7,345.66 SGST TAX **Net Amount** 308,518.00

Amount In Words Rupees Three Lakh Eight Thousand Five Hundred Eighteen 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%	293,826.30	7,345.66	7,345.66

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