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/24-25/7047 Dated 15/03/2025

IRN No 0b7563a1dd3ae7abbcdadc60dd3dbf2fdf60a47de200f9411c374961

State: Rajasthan

PAN No. CRNPM5556K

6b924173

ACK No 172517046725656 Date: 15/03/2025

Pin: **302013** 

Buyer

GSTIN:

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

**JAIPUR** 

Phone: 9950610456

08CRNPM5556K1Z1

Delivery Address:

CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751510143148** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	10.00	100.00	732.00	697.14	5	69,714.00
		Total	10	100		Total		69,714.00
Other Charges						narges	•	200.30

Code: 08

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** SGST TAX

**Net Amount** 73,410.00

Amount In Words Rupees Seventy Three Thousand Four Hundred Ten 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%	69,914.00	1,747.85	1,747.85

## **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** 

1,747.85

1,747.85