**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/24-25/7136 Dated 21/03/2025

IRN No 80d45964e83b561eeb16b8c1b86683d636c7b0702e44c74fe6d0c89

e03c2ab1b

Date: 21/03/2025 ACK No 172517084610426

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

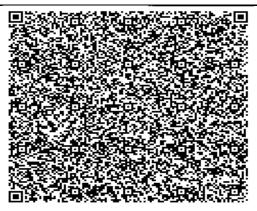
**JAIPUR** 

Code: 08 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. **711511829894** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	100.00	1,000.00	628.00	598.10	5	598,100.00
2	CASHEW KERNELS SS	08013210	20.00	200.00	623.00	593.33	5	118,666.00
		Total	120	1,200		Total		716,766.00
Other Charges						narges	1	2,399.70

Tin MAJDURI LABERCH

1200.00 1200.00 **CGST TAX** 17,979.15 17,979.15 SGST TAX **Net Amount** 755,124.00

Amount In Words Rupees Seven Lakh Fifty Five Thousand One Hundred Twenty Four Only.

Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

		Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	719,166.00	17,979.15	17,979.15

## **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**