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/24-25/6444 Dated 14/02/2025

IRN No fdcdb903d8a2a15141105f1d545a1123cecaa7bc606c35c5d1cd4676

3d020b54

Date: 14/02/2025 ACK No 172516848698159

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

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

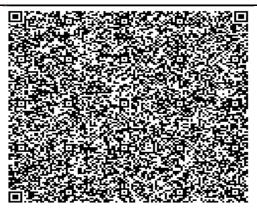
9, VKIA, KUKARKHEDA,, Jaipur,

**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 RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **741501885889** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	20.00	200.00	732.60	697.71	5	139,542.00	
Ì									
		Total	20	200		Total		139,542.00	
Other Charges					Other Ch			199.90	
Tin					CGST T	AX		3,493.55	

200.00

**CGST TAX** 3,493.55 3,493.55 SGST TAX **Net Amount** 146,729.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Twenty Nine 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%	139,742.00	3,493.55	3,493.55

## **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**