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/24-25/6547 Dated 19/02/2025

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,

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone: 9950610456

Delivery Address:

GSTIN: **08CRNPM5556K1Z1** PAN No. **CRNPM5556K**

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Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Broker

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	38.00	380.00	762.30	726.00	5	275,880.00
		Total	38	380		Total		275,880.00
Other Chevres					Other Ch	Other Charges 760.00		

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

380.00 380.00

 Other Charges
 760.00

 CGST TAX
 6,916.00

 SGST TAX
 6,916.00

 Net Amount
 290,472.00

Assessable

Amount In Words Rupees Two Lakh Ninety Thousand Four Hundred Seventy Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 276,640.00
 6,916.00
 6,916.00

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

CGST

Authorised Signatory

SGST