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/24-25/6342 Dated 12/02/2025

IRN No a876680fd653753f868200b5d4722ef9f2842bc8ad37f6fe29a7b0af24

8c7de8

ACK No 172516870175066 Date: 18/02/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

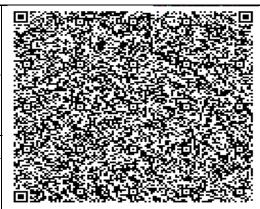
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **791502851615**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OSW	08013210	8.00	160.00	604.00	575.24	5	92,038.40
2	CASHEW KERNELS JK	08013210	50.00	500.00	722.70	688.29	5	344,145.00
		Total	58	660		Total		436,183.40
Other Charges						Other Charges		1,320.42
Tin MAJDURI LABERCH					CGST TAX		10,937.59	

660.00 660.00 SGST TAX 10,937.59

Net Amount 459,379.00

Amount In Words Rupees Four Lakh Fifty Nine Thousand Three Hundred Seventy Nine 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%	437,503.40	10,937.59	10,937.59

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