

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/24-25/6334

Dated 12/02/2025

IRN No cc467bba4708fce785f57bbb55e6d8e768a2a53317ed806057fbce78e83f2a36

ACK No 172516828656881

Date : 12/02/2025

Buyer

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

Phone : 9950610456

GSTIN : 08CRNPM5556K1Z1

PAN No. CRNPM5556K

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721501046828

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	20.00	400.00	703.00	669.52	5	267,808.00
2	CASHEW KERNELS PW	08013210	6.00	120.00	703.00	669.52	5	80,342.40
3	CASHEW KERNELS DW1	08013210	4.00	80.00	703.00	669.52	5	53,561.60
4	CASHEW KERNELS PW	08013210	35.00	700.00	783.00	745.71	5	521,997.00
5	CASHEW KERNELS SSW	08013210	43.00	860.00	733.00	698.10	5	600,366.00
6	CASHEW KERNELS FW1	08013210	11.00	110.00	705.00	671.43	5	73,857.30
7	CASHEW KERNELS DW	08013210	10.00	200.00	574.00	546.67	5	109,334.00
8	CASHEW KERNELS SS	08013210	51.00	510.00	763.00	726.67	5	370,601.70
9	CASHEW KERNELS JH1	08013210	4.00	40.00	812.00	773.33	5	30,933.20
10	CASHEW KERNELS SB	08013210	50.00	500.00	703.00	669.52	5	334,760.00
11	CASHEW KERNELS SSW	08013210	50.00	500.00	703.00	669.52	5	334,760.00
		Total	284	4,020		Total		2,778,321.20

Other Charges

Tin MAJDURI LABERCH

4530.00 740.00

Other Charges


5,270.24

CGST TAX

69,589.78

SGST TAX

69,589.78

		Net Amount			2,922,771.00
Amount In Words Rupees Twenty Nine Lakh Twenty Two Thousand Seven Hundred Seventy One Only.					
<u>Our Bankers :</u> 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%	2,783,591.20	69,589.78	69,589.78	
<u>Remarks:</u>					
<u>Terms :</u> 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			