


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/24-25/6587****Dated 21/02/2025****IRN No b9b0ae52a12e29f7dd091081e8599247f99e773fab01090b11080a48a2064f50****ACK No 172516889501005****Date : 21/02/2025****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 RJ14GF8998****Delivery Station : JAIPUR****Eway Bill No. 751503744651****Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|--------------|------------|--------------|----------|--------------|----------|---------------------|
| 1 | CASHEW KERNELS DW | 08013210 | 10.00 | 200.00 | 792.00 | 754.29 | 5 | 150,858.00 |
| 2 | CASHEW KERNELS DW1 | 08013210 | 20.00 | 400.00 | 763.00 | 726.67 | 5 | 290,668.00 |
| 3 | CASHEW KERNELS PW | 08013210 | 10.00 | 200.00 | 783.00 | 745.71 | 5 | 149,142.00 |
| 4 | CASHEW KERNELS DW2 | 08013210 | 13.00 | 260.00 | 684.00 | 651.43 | 5 | 169,371.80 |
| 5 | CASHEW KERNELS RW | 08013210 | 8.00 | 160.00 | 733.00 | 698.10 | 5 | 111,696.00 |
| 6 | CASHEW KERNELS RW1 | 08013210 | 3.00 | 60.00 | 644.00 | 613.33 | 5 | 36,799.80 |
| 7 | CASHEW KERNELS PW1 | 08013210 | 41.00 | 820.00 | 733.00 | 698.10 | 5 | 572,442.00 |
| 8 | CASHEW KERNELS PW2 | 08013210 | 6.00 | 120.00 | 648.00 | 617.14 | 5 | 74,056.80 |
| 9 | CASHEW KERNELS OWF | 08013210 | 6.00 | 120.00 | 693.00 | 660.00 | 5 | 79,200.00 |
| 10 | CASHEW KERNELS DS1 | 08013210 | 6.00 | 120.00 | 793.00 | 755.24 | 5 | 90,628.80 |
| 11 | CASHEW KERNELS S | 08013210 | 12.00 | 240.00 | 793.00 | 755.24 | 5 | 181,257.60 |
| 12 | CASHEW KERNELS DP2 | 08013210 | 15.00 | 300.00 | 728.00 | 693.33 | 5 | 207,999.00 |
| 13 | CASHEW KERNELS JH1 | 08013210 | 70.00 | 700.00 | 810.00 | 771.43 | 5 | 540,001.00 |
| | | Total | 220 | 3,700 | | Total | | 2,654,120.80 |

Other Charges**Tin MAJDURI LABERCH****3700.00 1620.00****Other Charges****5,320.12****CGST TAX****66,486.04****SGST TAX****66,486.04**

| | | | | | |
|---|---------------------|---|------------|------------|---------------------|
| | | Net Amount | | | 2,792,413.00 |
| Amount In Words Rupees Twenty Seven Lakh Ninety Two Thousand Four Hundred Thirteen 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% | 2,659,440.80 | 66,486.04 | 66,486.04 | |
| | | | | | |
| <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 | | | |