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/24-25/7203 Dated 25/03/2025

IRN No 78be0d072e9354c88a34fee7ce67a68958082b05e7d359012eb41b40

bf0da77f

ACK No 172517112152524 Date: 25/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

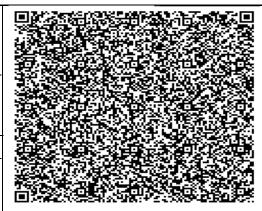
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

**JAIPUR** Code: 08 Pin: **302013** State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731513042297** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	20.00	200.00	683.10	650.57	5	130,114.00
2	CASHEW KERNELS SJB	08013210	15.00	150.00	727.65	693.00	5	103,950.00
Othor	Charges	Total	35	350	Other Ch	Total		234,064.00

Other Charges

MAJDURI LABERCH Tin

350.00 350.00

**CGST TAX** 5,869.10 5,869.10 SGST TAX **Net Amount** 246,502.00

Amount In Words Rupees Two Lakh Forty Six Thousand Five Hundred Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	00010010	0007 0.50/ .0007 0.50/			Value
	08013210	CGST 2.5%+SGST 2.5%	234,764.00	5,869.10	5,869.10

## **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**