

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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/4931

Dated 19/12/2024

IRN No c292d4c02eb569af92483a9b2daa96e5ffc259daf9f7ca8ea8b85e62cb72f732

ACK No 172416461179601

Date : 19/12/2024

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. 781486158204

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	35.00	700.00	668.25	636.43	5	445,501.00
2	CASHEW KERNELS PW1	08013210	42.00	840.00	733.00	698.10	5	586,404.00
3	CASHEW KERNELS PW2	08013210	30.00	600.00	648.00	617.14	5	370,284.00
4	CASHEW KERNELS A400	08013210	53.00	1,060.00	742.50	707.14	5	749,568.40
		Total	160	3,200		Total		2,151,757.40

Other Charges

Tin MAJDURI LABERCH

3200.00 1270.00

Other Charges 4,470.22

CGST TAX 53,905.69

SGST TAX 53,905.69

Net Amount 2,264,039.00

Amount In Words Rupees Twenty Two Lakh Sixty Four Thousand Thirty 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%	2,156,227.40	53,905.69	53,905.69

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