

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0353

Dated 11/04/2024

IRN No 5421ed6a0a0a53a7b4d2a71c6c91da1e3be39e05be504e34329fb3d  
5615a29d7

ACK No 172414783183548

Date : 11/04/2024



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

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711419855058

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	15.00	150.00	440.55	419.57	5	62,935.50
2	CASHEW KERNELS WOW	08013210	2.00	40.00	455.40	433.71	5	17,348.40
3	CASHEW KERNELS SS	08013210	2.00	40.00	534.60	509.14	5	20,365.60
4	CASHEW KERNELS DP	08013210	1.00	20.00	490.05	466.71	5	9,334.20
5	CASHEW KERNELS DP1	08013210	3.00	60.00	455.40	433.71	5	26,022.60
		Total	23	310		Total		136,006.30

**Other Charges**

Tin

310.00

Other Charges

309.86

CGST TAX

3,407.92

SGST TAX

3,407.92

**Net Amount****143,132.00**

Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Thirty Two Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	136,316.30	3,407.92	3,407.92

**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