

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/24-25/3072

Dated 21/09/2024

IRN No ea4e76da62506dbcfbc474f2fec08a50f25555eae5ed0e4c271581f209d686fa

ACK No 172415841337631

Date : 21/09/2024

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. 781460277260

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	160.00	945.45	900.43	5	144,068.80
2	CASHEW KERNELS 240	08013210	10.00	200.00	876.15	834.43	5	166,886.00
3	CASHEW KERNELS W320	08013210	14.00	860.00	851.40	810.86	5	697,339.60
4	CASHEW KERNELS 320	08013210	10.00	200.00	806.85	768.43	5	153,686.00
5	CASHEW KERNELS 210	08013210	4.00	80.00	940.50	895.71	5	71,656.80
6	CASHEW KERNELS DW	08013210	10.00	200.00	742.50	707.14	5	141,428.00
7	CASHEW KERNELS FW	08013210	7.00	140.00	737.55	702.43	5	98,340.20
8	CASHEW KERNELS FW1	08013210	4.00	80.00	693.00	660.00	5	52,800.00
9	CASHEW KERNELS FW2	08013210	2.00	40.00	633.60	603.43	5	24,137.20
10	CASHEW KERNELS DW1	08013210	2.00	40.00	693.00	660.00	5	26,400.00
11	CASHEW KERNELS	08013210	2.00	40.00	792.00	754.29	5	30,171.60
12	CASHEW KERNELS	08013210	2.00	20.00	544.50	518.57	5	10,371.40
13	CASHEW KERNELS	08013210	6.00	60.00	673.20	641.14	5	38,468.40
14	CASHEW KERNELS DP1	08013210	17.00	170.00	742.50	707.14	5	120,213.80
15	CASHEW KERNELS DW1	08013210	14.00	140.00	841.50	801.43	5	112,200.20
16	CASHEW KERNELS Sps	08013210	30.00	600.00	742.50	707.14	5	424,284.00
17	CASHEW KERNELS SDW	08013210	50.00	1,000.00	734.58	699.60	5	699,600.00
		Total	192	4,030		Total		3,012,052.00

Other Charges

Tin MAJDURI LABERCH

3450.00 3450.00

Other Charges


6,900.36

CGST TAX

75,473.82

SGST TAX

75,473.82

		Net Amount		3,169,900.00	
Amount In Words Rupees Thirty One Lakh Sixty Nine Thousand Nine Hundred Only.					
<u>Our Bankers :</u> IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		08013210	CGST 2.5%+SGST 2.5%	3,018,952.00	75,473.82
<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			