

**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/24-25/4666

Dated 06/12/2024

IRN No c87f9bc813a28dd67e68e8099b7031d1ec4859681469d4feb06cde3e6b4cdd3c

ACK No 172416375094249

Date : 06/12/2024



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. 781482789095

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	37.00	370.00	707.85	674.14	5	249,431.80
2	CASHEW KERNELS S240	08013210	5.00	100.00	826.65	787.29	5	78,729.00
3	CASHEW KERNELS SW450	08013210	10.00	200.00	727.65	693.00	5	138,600.00
		Total	52	670		Total		466,760.80

**Other Charges**

Tin MAJDURI LABERCH

670.00 520.00

Other Charges 1,189.64

CGST TAX 11,698.78

SGST TAX 11,698.78

**Net Amount 491,348.00**

Amount In Words Rupees Four Lakh Ninety One Thousand Three Hundred Forty Eight 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%	467,950.80	11,698.78	11,698.78

**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