## **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/24-25/0648 Dated 22/04/2024

IRN No 9ce8d0940ffb82429155158f3cc2469dc1d1437533b20382eec0fa55f

43d9cd4

ACK No 172414841989198 Date: 22/04/2024

Buyer

## SHRI NARAYAN TRADING COMPANY-JAIPUR

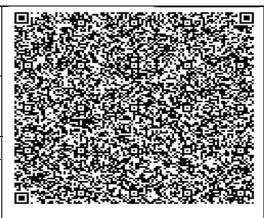
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. 761422344337

Broker

			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS K1	08013210	64.00	640.00	488.07	464.83	5	297,491.20	
2	CASHEW KERNELS SP	08013210	50.00	500.00	475.00	452.38	5	226,190.00	
3	CASHEW KERNELS RW	08013210	11.00	110.00	491.00	467.62	5	51,438.20	
4	CASHEW KERNELS FW	08013210	36.00	360.00	500.00	476.19	5	171,428.40	
5	CASHEW KERNELS BUTTS	08013210	26.00	260.00	466.00	443.81	5	115,390.60	
6	CASHEW KERNELS FW1	08013210	9.00	90.00	470.30	447.90	5	40,311.00	
7	CASHEW KERNELS SSW1	08013210	2.00	20.00	441.00	420.00	5	8,400.00	
8	CASHEW KERNELS SP	08013210	5.00	100.00	486.00	462.86	5	46,286.00	
9	CASHEW KERNELS JJB	08013210	15.00	300.00	510.00	485.71	5	145,713.00	
10	CASHEW KERNELS SW450	08013210	50.00	1,000.00	486.10	462.95	5	462,950.00	
11	CASHEW KERNELS OW	08013210	4.00	80.00	441.00	420.00	5	33,600.00	
12	CASHEW KERNELS RW	08013210	1.00	20.00	461.00	439.05	5	8,781.00	
13	CASHEW KERNELS JH1	08013210	25.00	250.00	540.00	514.29	5	128,572.50	
14	CASHEW KERNELS SJB	08013210	9.00	180.00	485.00	461.90	5	83,142.00	
15	CASHEW KERNELS KK	08013210	60.00	600.00	505.00	480.95	5	288,570.00	
16	CASHEW KERNELS KJH	08013210	19.00	190.00	476.00	453.33	5	86,132.70	
17	CASHEW KERNELS SP1	08013210	12.00	240.00	451.00	429.52	5	103,084.80	
18	CASHEW KERNELS SSW	08013210	25.00	500.00	510.00	485.71	5	242,855.00	

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19	CASHEW KERNELS	08013210	1.00	20.00	475.00	452.38	5	9,047.60
	BUTTS							
20	CASHEW KERNELS	08013210	1.00	20.00	475.00	452.38	5	9,047.60
	K1							
21	CASHEW KERNELS	08013210	28.00	560.00	480.20	457.33	5	256,104.80
	DP							
		Total	453	6,040		Total		2,814,536.40
0	0	iotai	453	0,040	Other Cl			5,810.22
Other Charges					CCSTT	iaiyes ΔΥ		
	Tin MAJDURI LABERCH				CGST TAX 70,508 SGST TAX 70,508			70,508.69
5790.	5790.00 20.00					4.7		70,508.69

SGST TAX

**Net Amount** 2,961,364.00

Amount In Words Rupees Twenty Nine Lakh Sixty One Thousand Three Hundred Sixty Four 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%	2,820,346.40	70,508.69	70,508.69

## **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**