

**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/24-25/4166

Dated 11/11/2024

IRN No 9c5d4fb380f24c9e1f3a07163ba7d56f4ee4810242ddb485affe1c414df3b524

ACK No 172416198505555

Date : 11/11/2024



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

Delivery Station : JAIPUR

Eway Bill No. 731475934326

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	46.00	920.00	747.45	711.86	5	654,911.20
2	CASHEW KERNELS JB1	08013210	15.00	150.00	613.80	584.57	5	87,685.50
3	CASHEW KERNELS DP1	08013210	35.00	350.00	722.70	688.29	5	240,901.50
4	CASHEW KERNELS FW1	08013210	25.00	250.00	737.55	702.43	5	175,607.50
		Total	121	1,670		Total		1,159,105.70

**Other Charges**

Tin MAJDURI LABERCH

1670.00 1210.00

Other Charges 2,880.00

CGST TAX 29,049.65

SGST TAX 29,049.65

**Net Amount 1,220,085.00**

Amount In Words Rupees Twelve Lakh Twenty Thousand Eighty Five 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%	1,161,985.70	29,049.65	29,049.65

**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