

**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

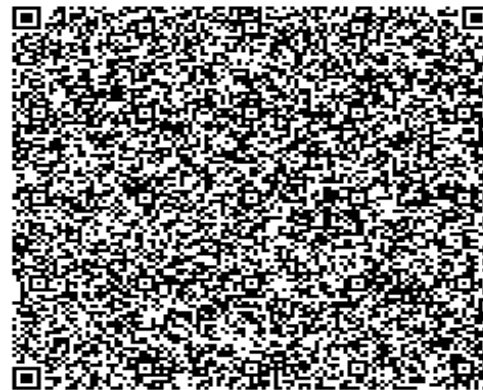
Invoice No. MKT/24-25/2997

Dated 18/09/2024

IRN No 9d4353d394da88ce25422108be36636fa15fdf3f98f9c3712bee51c91ac112a0

ACK No 172415819099022

Date : 18/09/2024



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. 791459365441

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OP	08013210	23.00	230.00	544.50	518.57	5	119,271.10
2	CASHEW KERNELS	08013210	15.00	150.00	673.20	641.14	5	96,171.00
3	CASHEW KERNELS	08013210	23.00	230.00	772.20	735.43	5	169,148.90
		Total	61	610		Total		384,591.00

**Other Charges**

Tin MAJDURI LABERCH

610.00 610.00

Other Charges 1,220.44

CGST TAX 9,645.28

SGST TAX 9,645.28

**Net Amount 405,102.00**

Amount In Words Rupees Four Lakh Five Thousand One Hundred 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%	385,811.00	9,645.28	9,645.28

**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