

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0233

Dated 08/04/2024

IRN No bc3fc8070eb8ffc1292dd671370b6456bed7cf5b4a08b90d40a5530ccfb92701

ACK No 172414757696335

Date : 08/04/2024



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 RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 731418940744

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	495.00	471.43	5	117,857.50
		Total	25	250		Total		117,857.50

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges

625.38

CGST TAX

2,962.06

SGST TAX

2,962.06

Net Amount**124,407.00**

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Seven 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%	118,482.50	2,962.06	2,962.06

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