

**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

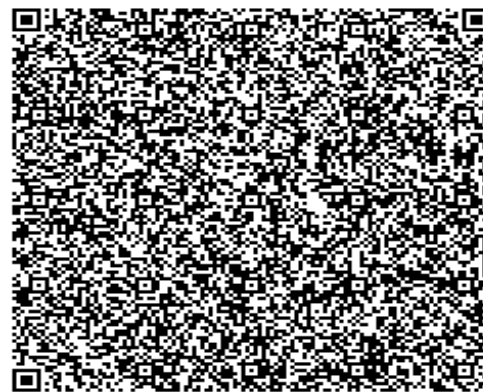
Invoice No. MKT/24-25/3392

Dated 05/10/2024

IRN No f8d22531a1d145994471b3dcd8abbf24820b3c22f72f7427c57ce6eb6da2935d

ACK No 172415947046163

Date : 05/10/2024



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. 731465620381

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	110.00	811.80	773.14	5	85,045.40
2	CASHEW KERNELS OW	08013210	44.00	440.00	762.30	726.00	5	319,440.00
3	CASHEW KERNELS OW	08013210	40.00	40.00	762.30	726.00	5	29,040.00
		Total	95	590		Total		433,525.40

**Other Charges**

Tin MAJDURI LABERCH

950.00 950.00

Other Charges 1,900.32

CGST TAX 10,885.64

SGST TAX 10,885.64

**Net Amount 457,197.00**

Amount In Words Rupees Four Lakh Fifty Seven Thousand One Hundred Ninety 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%	435,425.40	10,885.64	10,885.64

**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