

**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

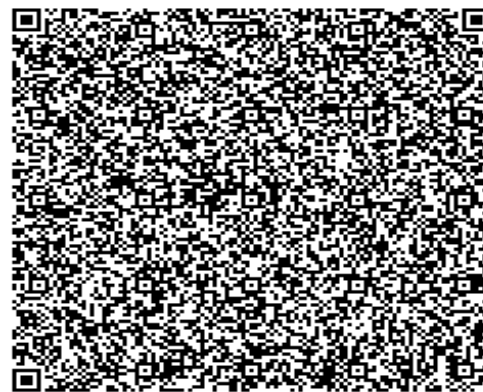
Invoice No. MKT/24-25/3094

Dated 23/09/2024

IRN No b8d6befb3f5f9bc30c43a8a3ad451c461b01bf2b940f06018635f9bbaf  
f18102

ACK No 172415850585869

Date : 23/09/2024



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

Delivery Station : JAIPUR

Eway Bill No. 781460678661

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Dp2	08013210	35.00	700.00	722.70	688.29	5	481,803.00
2	CASHEW KERNELS DW1	08013210	14.00	280.00	757.35	721.29	5	201,961.20
3	CASHEW KERNELS OWF	08013210	20.00	400.00	712.80	678.86	5	271,544.00
		Total	69	1,380		Total		955,308.20

**Other Charges**

Tin MAJDURI LABERCH

1380.00 1030.00

Other Charges 2,409.88

CGST TAX 23,942.96

SGST TAX 23,942.96

**Net Amount 1,005,604.00**

Amount In Words Rupees Ten Lakh Five Thousand Six Hundred 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%	957,718.20	23,942.96	23,942.96

**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