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/24-25/0648 Dated 22/04/2024

IRN No 9ce8d0940ffb82429155158f3cc2469dc1d1437533b20382eec0fa55f

43d9cd4

ACK No 172414841989198 Date: 22/04/2024

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

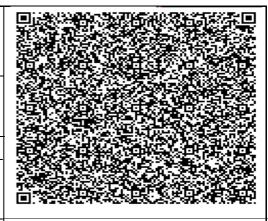
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 761422344337

Broker

		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	64.00	640.00	488.07	464.83	5	297,491.20
2	CASHEW KERNELS SP	08013210	50.00	500.00	475.00	452.38	5	226,190.00
3	CASHEW KERNELS RW	08013210	11.00	110.00	491.00	467.62	5	51,438.20
4	CASHEW KERNELS FW	08013210	36.00	360.00	500.00	476.19	5	171,428.40
5	CASHEW KERNELS BUTTS	08013210	26.00	260.00	466.00	443.81	5	115,390.60
6	CASHEW KERNELS FW1	08013210	9.00	90.00	470.30	447.90	5	40,311.00
7	CASHEW KERNELS SSW1	08013210	2.00	20.00	441.00	420.00	5	8,400.00
8	CASHEW KERNELS SP	08013210	5.00	100.00	486.00	462.86	5	46,286.00
9	CASHEW KERNELS JJB	08013210	15.00	300.00	510.00	485.71	5	145,713.00
10	CASHEW KERNELS SW450	08013210	50.00	1,000.00	486.10	462.95	5	462,950.00
11	CASHEW KERNELS OW	08013210	4.00	80.00	441.00	420.00	5	33,600.00
12	CASHEW KERNELS RW	08013210	1.00	20.00	461.00	439.05	5	8,781.00
13	CASHEW KERNELS JH1	08013210	25.00	250.00	540.00	514.29	5	128,572.50
14	CASHEW KERNELS SJB	08013210	9.00	180.00	485.00	461.90	5	83,142.00
15	CASHEW KERNELS KK	08013210	60.00	600.00	505.00	480.95	5	288,570.00
16		08013210	19.00	190.00	476.00	453.33	5	86,132.70
17	CASHEW KERNELS SP1	08013210	12.00	240.00	451.00	429.52	5	103,084.80
18	CASHEW KERNELS SSW	08013210	25.00	500.00	510.00	485.71	5	242,855.00

		T			T			1	
19	CASHEW KERNELS	08013210	1.00	20.00	475.00	452.38	5	9,047.60	
	BUTTS								
20	CASHEW KERNELS	08013210	1.00	20.00	475.00	452.38	5	9,047.60	
	K1								
21	CASHEW KERNELS	08013210	28.00	560.00	480.20	457.33	5	256,104.80	
	DP								
		Total	453	6,040		Total		2,814,536.40	
0	0	iotai	453	0,040	Other Cl			5,810.22	
Other Charges									
	Tin MAJDURI LABERCH							70,508.69	
5790.	5790.00 20.00					SGST TAX 70,508.69			

SGST TAX

Net Amount 2,961,364.00

Amount In Words Rupees Twenty Nine Lakh Sixty One Thousand Three Hundred Sixty 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%	2,820,346.40	70,508.69	70,508.69

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