

**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/24-25/0365

Dated 12/04/2024

IRN No dab78d4bf499a43497e891a381a7f8af4331732e0321af03b75f6bc498af00bc

ACK No 172414787227293

Date : 12/04/2024



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 :

Pynt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 761420013426

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	25.00	500.00	485.10	462.00	5	231,000.00
2	CASHEW KERNELS RW	08013210	17.00	340.00	455.40	433.71	5	147,461.40
3	CASHEW KERNELS	08013210	35.00	350.00	485.10	462.00	5	161,700.00
4	CASHEW KERNELS DP1	08013210	18.00	360.00	430.65	410.14	5	147,650.40
5	CASHEW KERNELS SP	08013210	50.00	500.00	466.29	444.09	5	222,045.00
		Total	145	2,050		Total		909,856.80

**Other Charges**

Tin MAJDURI LABERCH

2050.00 2050.00

Other Charges 4,100.34

CGST TAX 22,848.93

SGST TAX 22,848.93

**Net Amount 959,655.00**

Amount In Words Rupees Nine Lakh Fifty Nine Thousand Six Hundred Fifty Five 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%	913,956.80	22,848.93	22,848.93

**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