

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/24-25/2959

Dated 17/09/2024

IRN No 07b393455c617f1c8032fb27fd4003e36c1fce76ec72b939e6ec148299c650b5

ACK No 172415812575842

Date : 17/09/2024



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 RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 791459104617

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|-------|--------|----------|--------|----------|--------------|
| 1 | CASHEW KERNELS OW | 08013210 | 7.00 | 140.00 | 673.20 | 641.14 | 5 | 89,759.60 |
| 2 | CASHEW KERNELS | 08013210 | 17.00 | 340.00 | 702.90 | 669.43 | 5 | 227,606.20 |
| 3 | CASHEW KERNELS SW240 | 08013210 | 25.00 | 250.00 | 831.60 | 792.00 | 5 | 198,000.00 |
| 4 | CASHEW KERNELS | 08013210 | 20.00 | 200.00 | 752.40 | 716.57 | 5 | 143,314.00 |
| 5 | CASHEW KERNELS DP1 | 08013210 | 15.00 | 150.00 | 702.90 | 669.43 | 5 | 100,414.50 |
| 6 | CASHEW KERNELS SJB | 08013210 | 24.00 | 480.00 | 762.30 | 726.00 | 5 | 348,480.00 |
| 7 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 722.70 | 688.29 | 5 | 6,882.90 |
| 8 | CASHEW KERNELS | 08013210 | 1.00 | 12.00 | 801.90 | 763.71 | 5 | 9,164.52 |
| 9 | CASHEW KERNELS DW1 | 08013210 | 30.00 | 600.00 | 732.60 | 697.71 | 5 | 418,626.00 |
| | | Total | 140 | 2,182 | | Total | | 1,542,247.72 |

Other Charges

Tin MAJDURI LABERCH

2170.00 2190.00

Other Charges

4,359.90

CGST TAX

38,665.19

SGST TAX

38,665.19

Net Amount

1,623,938.00

Amount In Words Rupees Sixteen Lakh Twenty Three Thousand Nine Hundred Thirty Eight 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% | 1,546,607.72 | 38,665.19 | 38,665.19 |

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