

**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

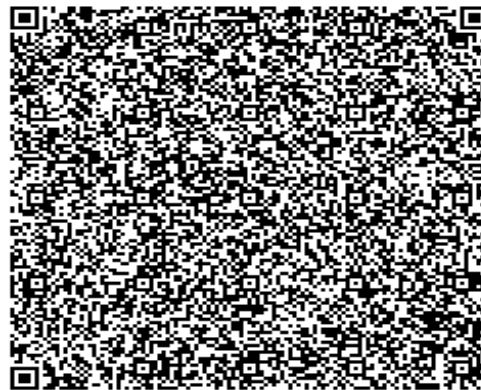
Invoice No. MKT/24-25/3437

Dated 08/10/2024

IRN No aaf71c3dbd25426e8cd72f961b33a887c8820d28f72b79a75883e0ae52dab4e4

ACK No 172415967981040

Date : 08/10/2024



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

Delivery Station : JAIPUR

Eway Bill No. 761466505200

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	20.00	200.00	811.80	773.14	5	154,628.00
2	CASHEW KERNELS DP1	08013210	16.00	160.00	747.45	711.86	5	113,897.60
3	CASHEW KERNELS	08013210	2.00	20.00	534.60	509.14	5	10,182.80
4	CASHEW KERNELS OW	08013210	3.00	30.00	702.90	669.43	5	20,082.90
		Total	41	410		Total		298,791.30

**Other Charges**

Tin

410.00

Other Charges

409.64

CGST TAX

7,480.03

SGST TAX

7,480.03

**Net Amount****314,161.00**

Amount In Words Rupees Three Lakh Fourteen Thousand One Hundred Sixty One 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%	299,201.30	7,480.03	7,480.03

**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