

**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/24-25/0615

Dated 20/04/2024

IRN No 02beaf91eb548f05d43a8e4d7e1a97f6f3a79807b6602a623804ed38994195a6

ACK No 172414836910617

Date : 21/04/2024



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. 721422122926

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	30.00	300.00	536.00	510.48	5	153,144.00
2	CASHEW KERNELS OW	08013210	26.00	260.00	411.00	391.43	5	101,771.80
3	CASHEW KERNELS SSW1	08013210	90.00	1,800.00	440.50	419.52	5	755,136.00
4	CASHEW KERNELS DP	08013210	13.00	260.00	470.25	447.86	5	116,443.60
5	CASHEW KERNELS KK	08013210	20.00	200.00	501.00	477.14	5	95,428.00
6	CASHEW KERNELS K1	08013210	15.00	150.00	495.00	471.43	5	70,714.50
7	CASHEW KERNELS K	08013210	10.00	200.00	493.00	469.52	5	93,904.00
8	CASHEW KERNELS K1	08013210	13.00	260.00	470.25	447.86	5	116,443.60
9	CASHEW KERNELS BUTTS	08013210	8.00	160.00	471.00	448.57	5	71,771.20
10	CASHEW KERNELS JB	08013210	1.00	20.00	510.00	485.71	5	9,714.20
11	CASHEW KERNELS RW	08013210	9.00	90.00	490.05	466.71	5	42,003.90
12	CASHEW KERNELS FW1	08013210	31.00	310.00	471.00	448.57	5	139,056.70
13	CASHEW KERNELS A400	08013210	10.00	100.00	520.00	495.24	5	49,524.00
14	CASHEW KERNELS SSW	08013210	4.00	40.00	535.00	509.52	5	20,380.80
15	CASHEW KERNELS DP	08013210	10.00	100.00	453.00	431.43	5	43,143.00
16	CASHEW KERNELS SP	08013210	1.00	10.00	475.25	452.62	5	4,526.20
		Total	291	4,260		Total		1,883,105.50
Other Charges					Other Charges			
Tin					4,260.18			
4260.00					CGST TAX			
					47,184.16			
					SGST TAX			
					47,184.16			

Net Amount 1,981,734.00

Amount In Words Rupees Nineteen Lakh Eighty One Thousand Seven Hundred Thirty 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%	1,887,365.50	47,184.16	47,184.16

Remarks:

<p>Terms :</p> <p>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.</p>	<p>For M.K.TRADERS 2024-25</p> <p> Authorised Signatory</p>
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