

**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/24-25/5092

Dated 24/12/2024

IRN No f5d1b6e5deb1cfe83d2496c399955b73edf6565ec0d6ff11c3952de25739e421

ACK No 172416492820408

Date : 24/12/2024



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. 701487520284

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	10.00	200.00	787.05	749.57	5	149,914.00
2	CASHEW KERNELS SS1	08013210	20.00	200.00	697.95	664.71	5	132,942.00
		Total	30	400		Total		282,856.00

**Other Charges**

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.20

CGST TAX

7,091.40

SGST TAX

7,091.40

**Net Amount****297,839.00**

Amount In Words Rupees Two Lakh Ninety Seven Thousand Eight Hundred Thirty Nine Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	283,656.00	7,091.40	7,091.40

**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