

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/24-25/0199

Dated 06/04/2024

IRN No fbe09314c92b72d704d5691bb0c204e6428b62fb0f8ccdbee58e8af5f8c307bd

ACK No 172414747443354

Date : 06/04/2024



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 RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 741418546040

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OPB	08013210	20.00	400.00	498.00	474.29	5	189,716.00
		Total	20	400		Total		189,716.00

Other Charges

Tin MAJDURI LABERCH

400.00 200.00

Other Charges 600.20

CGST TAX 4,757.90

SGST TAX 4,757.90

Net Amount 199,832.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Eight Hundred Thirty Two 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%	190,316.00	4,757.90	4,757.90

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