

**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/24-25/4876

Dated 17/12/2024

IRN No 83d357fd1118209aa9b1a530b2f527abd1e598cf92fe1be05099bec092141a22

ACK No 172416448172557

Date : 17/12/2024



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. 751485622574

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OSW	08013210	17.00	340.00	653.40	622.29	5	211,578.60
2	CASHEW KERNELS OSW240	08013210	8.00	160.00	702.90	669.43	5	107,108.80
3	CASHEW KERNELS SS	08013210	31.00	620.00	752.40	716.57	5	444,273.40
		Total	56	1,120		Total		762,960.80

**Other Charges**

Tin MAJDURI LABERCH

1120.00 1120.00

Other Charges 2,240.14

CGST TAX 19,130.03

SGST TAX 19,130.03

**Net Amount 803,461.00**

Amount In Words Rupees Eight Lakh Three Thousand Four Hundred Sixty One 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%	765,200.80	19,130.03	19,130.03

**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