Dated

27/01/2025

Invoice No.

Vehicle No

Broker

MKT/24-25/5995

Pymt Mode: **CREDIT**

Delivery Station: JAIPUR

Eway Bill No. 731496614085

Transporter **PARTY-SELF-RECD**

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No 46a5c4748909af3086683c0de113f659ff778a41baf66b14f32da7475a

087982

ACK No 172516715248515 Date: 27/01/2025

Buyer

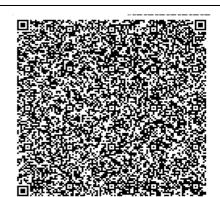
SHRI NARAYAN TRADING COMPANY-JAIPUR

SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone: 9950610456

GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	685.71	5.00	54,856.80
	WOW						
2	CASHEW KERNELS	08013210	11.00	220.00	612.38	5.00	134,723.60
	WOP						
3	CASHEW KERNELS	08013210	43.00	860.00	698.10	5.00	600,366.00
	BLUEJAY-						
4	CASHEW KERNELS	08013210	11.00	220.00	660.00	5.00	145,200.00
	SSW						
5	CASHEW KERNELS	08013210	30.00	600.00	698.10	5.00	418,860.00
	FW						
6	CASHEW KERNELS	08013210	12.00	240.00	698.10	5.00	167,544.00
	DW						
7	CASHEW KERNELS	08013210	5.00	100.00	669.52	5.00	66,952.00
	PW						
8	CASHEW KERNELS	08013210	50.00	500.00	695.83	5.00	347,915.00
	S400						
9	CASHEW KERNELS	08013210	1.00	20.00	895.29	5.00	17,905.80
	M210						
10	CASHEW KERNELS	08013210	5.00	100.00	645.71	5.00	64,571.00
	SSW1						
		Total	172	2,940	Total		2,018,894.20
Other Charges				Other Charges 4,660			4,660.06
Tin	MAJDURI LABERCH			CGST TAX 50,588.8			50,588.87
2940.	00 1720.00			SGST TAX			50,588.87

Amount In Words Rupees Twenty One Lakh Twenty Four Thousand Seven Hundred Thirty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	2,023,554.20	50,588.87	50,588.87	

Net Amount

2,124,732.00

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