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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001
GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7332 Dated 29/03/2025

IRN No 2051d24acb0762f90f3ac3c88d6f5376a17e8aa108a1d1032af9963ad

f78112b

ACK No 172517147527951 Date: 29/03/2025

Buyer

SHRI NARAYAN TRADING COMPANY-JAIPUR

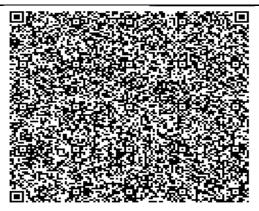
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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

Delivery Station: JAIPUR

Eway Bill No. **721514532020**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|------------------------|----------|----------|----------|----------|----------|-------------|--------------|
| 1 | CASHEW KERNELS SSW | 08013210 | 50.00 | 500.00 | 0.00 | 703.89 | 5 | 351,945.00 |
| 2 | CASHEW KERNELS JK | 08013210 | 100.00 | 1,000.00 | 722.70 | 688.29 | 5 | 688,290.00 |
| 3 | CASHEW KERNELS K2 | 08013210 | 100.00 | 1,000.00 | 727.65 | 693.00 | 5 | 693,000.00 |
| 4 | CASHEW KERNELS SSW2 | 08013210 | 30.00 | 300.00 | 683.10 | 650.57 | 5 | 195,171.00 |
| 5 | CASHEW KERNELS SJB | 08013210 | 30.00 | 300.00 | 727.65 | 693.00 | 5 | 207,900.00 |
| 6 | CASHEW KERNELS W450 | 08013210 | 25.00 | 500.00 | 743.49 | 708.09 | 5 | 354,045.00 |
| 7 | CASHEW KERNELS DP | 08013210 | 2.00 | 20.00 | 663.30 | 631.71 | 5 | 12,634.20 |
| | | Total | 337 | 3,620 | | Total | | 2,502,985.20 |
| Other Charges | | | Other Ch | narges | | 6,010.00 | | |
| Tin | MAJDURI LABERCH | | CGST TAX | | | AX | 62,724.90 | |
| 3620. | 00 2390.00 | | | | SGST TAX | | | 62,724.90 |

Amount In Words Rupees Twenty Six Lakh Thirty Four Thousand Four Hundred Forty Five 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% | 2,508,995.20 | 62,724.90 | 62,724.90 |

Net Amount

2,634,445.00

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