TAX INVOICE

Original

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**

Invoice No. **MKT/24-25/5995** Dated **27/01/2025**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **731496614085**

Broker

IRN No **46a5c4748909af3086683c0de113f659ff778a41baf66b14f32da7475a087982**

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 Pin : **302013** State : **Rajasthan** Code : **08**

Phone : **9950610456**

GSTIN : **08CRNPM5556K1Z1** PAN No. **CRNPM5556K**

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

Other Charges

Tin	MAJDURI LABERCH
2940.00	1720.00

Other Charges	4,660.06
CGST TAX	50,588.87
SGST TAX	50,588.87
Net Amount	**2,124,732.00**

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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	2,023,554.20	50,588.87	50,588.87

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

This is Computer Generated Invoice

E. & O.E.