## **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/24-25/6888 Dated 04/03/2025

IRN No 0e03a0e5bc4214fab56e0dcbf3311a30c6d002b2ae2cfe3ff8a712e8e

43068e2

ACK No 172516969076872 Date: 04/03/2025

Buyer

## SHRI NARAYAN TRADING COMPANY-JAIPUR

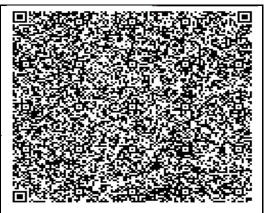
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **721507029795** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	792.00	754.29	5	150,858.00
2	CASHEW KERNELS DW1	08013210	25.00	500.00	763.00	726.67	5	363,335.00
3	CASHEW KERNELS DW2	08013210	15.00	300.00	683.00	650.48	5	195,144.00
4	CASHEW KERNELS DW1240	08013210	10.00	200.00	803.00	764.76	5	152,952.00
5	CASHEW KERNELS RW	08013210	13.00	260.00	733.00	698.10	5	181,506.00
6	CASHEW KERNELS RW1	08013210	6.00	120.00	663.00	631.43	5	75,771.60
7	CASHEW KERNELS PW	08013210	10.00	200.00	782.00	744.76	5	148,952.00
8	CASHEW KERNELS PW1	08013210	30.00	600.00	731.00	696.19	5	417,714.00
9	CASHEW KERNELS PW2	08013210	12.00	240.00	663.00	631.43	5	151,543.20
10	CASHEW KERNELS OWF	08013210	30.00	600.00	692.00	659.05	5	395,430.00
11	CASHEW KERNELS S	08013210	10.00	200.00	792.00	754.29	5	150,858.00
		Total	171	3,420		Total		2,384,063.80
Other	Charges	-	+		Other Ch	narges		5,130.50

Tin MAJDURI LABERCH

3420.00 1710.00

Other Ch	narges	5,130.50			
CGST T	AX	59,729.85			
SGST T	ΔΥ	59 729 85			

**Net Amount** 2,508,654.00

Amount In Words Rupees Twenty Five Lakh Eight Thousand Six Hundred Fifty Four 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%	2,389,193.80	59,729.85	59,729.85

## **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**