

**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/24-25/7029

Dated 12/03/2025

IRN No 18f9cc18253e774dd90960354cb18ea79189cb6c118a1113da5b08bcd06d587f

ACK No 172517033237416

Date : 12/03/2025

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 RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 751509586619

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	50.00	500.00	730.62	695.83	5	347,915.00
2	CASHEW KERNELS SJB	08013210	22.00	220.00	732.60	697.71	5	153,496.20
3	CASHEW KERNELS SSW2	08013210	22.00	220.00	683.10	650.57	5	143,125.40
		Total	94	940		Total		644,536.60

**Other Charges**

Tin MAJDURI LABERCH

940.00 940.00

Other Charges 1,879.54

CGST TAX 16,160.43

SGST TAX 16,160.43

**Net Amount 678,737.00**

Amount In Words Rupees Six Lakh Seventy Eight Thousand Seven Hundred Thirty Seven 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%	646,416.60	16,160.43	16,160.43

**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