## **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/24-25/6398 Dated 14/02/2025

IRN No 84e2fbedae5a4422633e9153f69ef068fbc01b80b84067ae5d7440bf1

0dd68a0

ACK No 172516844091127 Date: 14/02/2025

Buyer

**SHRI NARAYAN TRADING COMPANY-JAIPUR** 

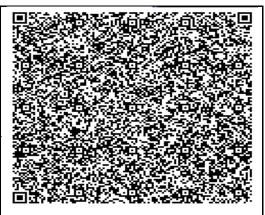
SHOP NO. H-18,, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ROAD NO. 9, VKIA, KUKARKHEDA,, Jaipur,

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. **701501697547** 

					Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	792.00	754.29	5	75,429.00
2	CASHEW KERNELS DW1	08013210	20.00	400.00	763.00	726.67	5	290,668.00
3	CASHEW KERNELS DW2	08013210	8.00	160.00	683.00	650.48	5	104,076.80
4	CASHEW KERNELS DW3	08013210	5.00	100.00	623.70	594.00	5	59,400.00
5	CASHEW KERNELS RW	08013210	15.00	300.00	732.80	697.90	5	209,370.00
6	CASHEW KERNELS RW1	08013210	4.00	80.00	643.90	613.24	5	49,059.20
7	CASHEW KERNELS PW1	08013210	35.00	700.00	732.60	697.71	5	488,397.00
8	CASHEW KERNELS PW2	08013210	20.00	400.00	643.50	612.86	5	245,144.00
9	CASHEW KERNELS OWF	08013210	12.00	240.00	697.95	664.71	5	159,530.40
10	CASHEW KERNELS DS1	08013210	12.00	240.00	792.00	754.29	5	181,029.60
11	CASHEW KERNELS DP2	08013210	10.00	200.00	727.65	693.00	5	138,600.00
12	CASHEW KERNELS SP	08013210	2.00	40.00	704.00	670.48	5	26,819.20
		Total	148	2,960	)	Total		2,027,523.20
Other Charges						Other Charges		4,579.62
Tin MAJDURI LABERCH					CGST T	CGST TAX		50,802.59
2960.	00 1620.00				SGST T	SGST TAX 5		

**Net Amount** 2,133,708.00

Amount In Words Rupees Twenty One Lakh Thirty Three Thousand Seven Hundred Eight 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%	2,032,103.20	50,802.59	50,802.59

## **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**