

**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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/1355

Dated 03/06/2024

IRN No bdc4a5aa63da8f6dee2bf316900d02773216c84aed84eac932e0dc7f648bb4

ACK No 172415116450782

Date : 03/06/2024



Buyer

**PRADEEP KUMAR RAKESH KUMAR-AGRA**

30/23, TIWARI GALI, RAWAT PARA,

Agra, Agra, Uttar Pradesh, 282003

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAHFP2314F1ZH

PAN No. AAHFP2314F

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP (09ABGFM6549R1Z9)

Vehicle No

Delivery Station : AGRA

Eway Bill No. 731432927484

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S2	08013210	51.00	1,020.00	555.00	528.57	5	539,141.40
		Total	51	1,020		Total		539,141.40

**Other Charges**

Tin MAJDURI LABERCH

1020.00 1020.00

Other Charges

2,039.53

IGST TAX

27,059.07

Net Amount

568,240.00

Amount In Words Rupees Five Lakh Sixty Eight Thousand Two Hundred Forty Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	541,181.40	27,059.07

**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