

**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/24-25/3384

Dated 04/10/2024

IRN No 726e5886f6521c418fa51a0b026398188068b694be4e2fc6b60bd1e04a8d6f6e

ACK No 172415942114991

Date : 04/10/2024



Buyer

**DURGA PRASAD SANDEEP KUMAR-SHOPUR**27, GOPAL GOSALA, PALI ROAD,  
SHEOPUR, Sheopur, Madhya Pradesh,  
476337

SHOPUR

Pin : 476337

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AIKPG8684Q1ZF

PAN No. AIKPG8684Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGYA  
TRANSP08AQPM5690C1ZK

Vehicle No

Delivery Station : SHOPUR

Eway Bill No. 781465386363

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	10.00	100.00	810.00	771.43	5	77,143.00
		Total	10	100		Total		77,143.00

**Other Charges**

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.35

IGST TAX 3,869.65

**Net Amount 81,263.00**

Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three 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%	77,393.00	3,869.65

**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