

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0251

Dated 08/04/2024

IRN No 95ccb4de106e78300154828fa5dc914853c765c6e6e1e161763c697b6525378a

ACK No 172414760383413

Date : 08/04/2024



Buyer

SHRI GOVERDHAN TRADERS

A-71, TRANSPORT NAGAR, BEHIND OF

MANDI SAMITI, MATHURA, Mathura,

Uttar Pradesh, 281004

MATHURA

Pin : 281004

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK

PAN No. AGZPK3243N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 721419024961

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	35.00	350.00	501.00	477.14	5	166,999.00
		Total	35	350		Total		166,999.00

Other Charges

Tin MAJDURI LABERCH

350.00 525.00

Other Charges

875.30

IGST TAX

8,393.70

Net Amount

176,268.00

Amount In Words Rupees One Lakh Seventy Six Thousand Two Hundred Sixty Eight 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%	167,874.00	8,393.70

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