

**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

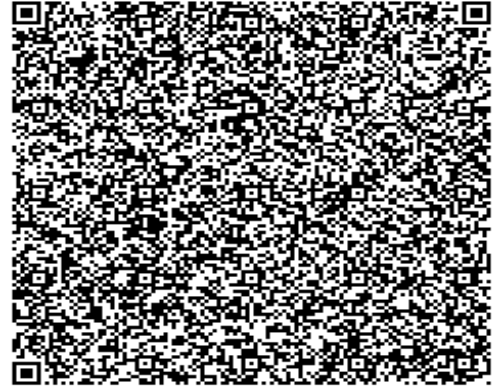
Invoice No. MKT/24-25/0780

Dated 27/04/2024

IRN No 8d7ba25bd491d8155ccde09cffb04d19f253bb0a4a35105a2868cc64  
514f8e98

ACK No 172414875390256

Date : 27/04/2024



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. 761423703988

Broker Satesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	515.00	490.48	5	122,620.00
		Total	25	250		Total		122,620.00

**Other Charges**

Tin MAJDURI LABERCH

250.00 375.00

Other Charges

624.75

IGST TAX

6,162.25

Net Amount

129,407.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Seven 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%	123,245.00	6,162.25

**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