

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

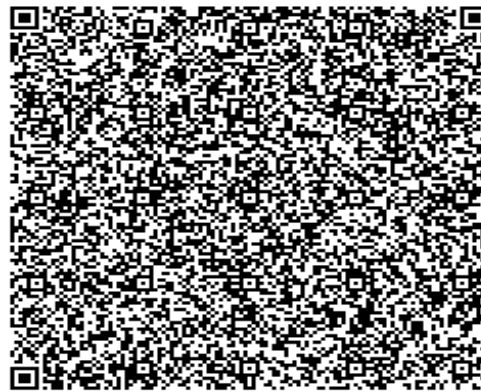
Invoice No. MKT/24-25/5024

Dated 21/12/2024

IRN No d51155ace3307cee0f27cca57d0a3c86561f482d44076866db45d159f0ba75f8

ACK No 172416479515631

Date : 21/12/2024



Buyer

SHRI AGRASEN TRADERS - JHANSI62, SUBHASH GANJ, RAMLEELA MAIDAN,
Jhansi, Uttar Pradesh, 284002

JHANSI

Pin : 284002

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AFFPA1371J1ZN

PAN No. AFFPA1371J

Delivery Address :

Pymt Mode: CREDIT

Transporter SOMAYA CARGO
08DWJPM3566D2ZA

Vehicle No

Delivery Station : JHANSI

Eway Bill No. 761486926803

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	50.00	500.00	731.00	696.19	5	348,095.00
		Total	50	500		Total		348,095.00

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

Other Charges 1,249.75

IGST TAX 17,467.25

Net Amount 366,812.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Eight Hundred Twelve Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	349,345.00	17,467.25

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