

**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/24-25/4495

Dated 27/11/2024

IRN No 761ab7ab509c0221f33e70f1580d6005ba86ff4d6099fc66b1f09bd5c  
d5f18f4

ACK No 172416302618911

Date : 27/11/2024

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. 761480199274

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	10.00	200.00	870.00	828.57	5	165,714.00
		Total	10	200		Total		165,714.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.30

IGST TAX

8,305.70

Net Amount

174,420.00

Amount In Words Rupees One Lakh Seventy Four Thousand Four Hundred Twenty 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%	166,114.00	8,305.70

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory