

**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

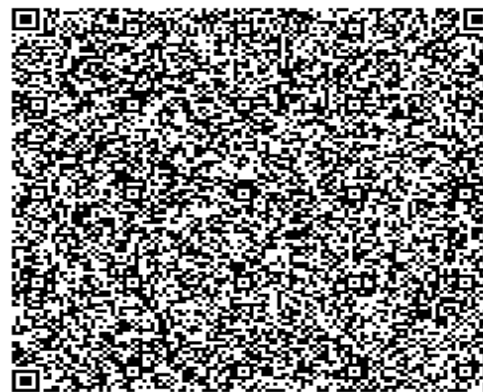
Invoice No. MKT/24-25/2223

Dated 25/07/2024

IRN No f6919935a2f789d1326a6cefb217df46e1298ea63f9c1391149ff09cc9c2703e

ACK No 172415467526431

Date : 26/07/2024



Buyer

**PRADEEP KUMAR RAKESH KUMAR-AGRA**30/23, TIWARI GALI, RAWAT PARA,  
Agra, Agra, Uttar Pradesh, 282003

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAHFP2314F1ZH

PAN No. AAHFP2314F

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP (09ABGFM6549R1Z9)

Vehicle No

Delivery Station : AGRA

Eway Bill No. 721446155416

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	685.00	652.38	5	326,190.00
		Total	25	500		Total		326,190.00

**Other Charges**

Tin MAJDURI LABERCH

500.00 500.00

Other Charges

1,000.50

IGST TAX

16,359.50

Net Amount

343,550.00

Amount In Words Rupees Three Lakh Forty Three Thousand Five Hundred Fifty 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%	327,190.00	16,359.50

**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