

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