

**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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

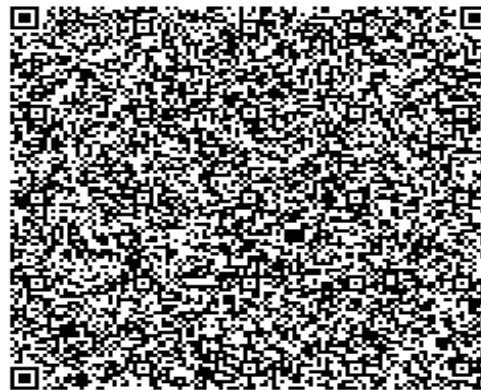
Invoice No. MKT/24-25/5933

Dated 23/01/2025

IRN No 53fcbc5f93ea04e62888436375aab3d5fb59ea44460f1f22d40566dd0cd11c6f

ACK No 172516689208256

Date : 23/01/2025



Buyer

**MKG FOOD PRODUCTS PVT. LTD. TAORU**

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAORU

Pin : 122105

State : Haryana

Code : 06

Phone :

GSTIN : 06AARCM6404G1ZD

PAN No. AARCM6404G

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOB QTS 08ADBPV7071N1ZV

Vehicle No

Delivery Station : TAORU

Eway Bill No. 771495482683

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	10.00	200.00	920.00	876.19	5	175,238.00
		Total	10	200		Total		175,238.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.10

IGST TAX

8,781.90

Net Amount

184,420.00

Amount In Words Rupees One Lakh Eighty 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%	175,638.00	8,781.90

**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