

**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/24-25/7024

Dated 11/03/2025

IRN No 5fa2655e63dfc0fd7a3ed91b7a2b6e05260b43573b64833b1b065af5cf507bc0

ACK No 172517032316336

Date : 12/03/2025

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. 781509548452

Broker PRADEEP JI KHANDLWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	160.00	810.00	771.43	5	123,428.80
		Total	8	160		Total		123,428.80

**Other Charges**

Tin MAJDURI LABERCH

160.00 160.00

Other Charges

319.76

IGST TAX

6,187.44

**Net Amount****129,936.00**

Amount In Words Rupees One Lakh Twenty Nine Thousand Nine Hundred Thirty Six 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%	123,748.80	6,187.44

**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