Original **GST INVOICE**

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 5fa2655e63dfc0fd7a3ed91b7a2b6e05260b43573b64833b1b065af5c

f507bc0

ACK No 172517032316336 Date: 12/03/2025

Buyer

SHRI GOVERDHAN TRADERS

A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura,

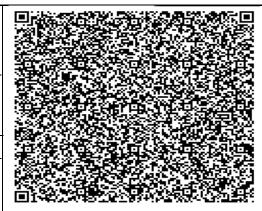
Uttar Pradesh, 281004

MATHURA Code: 09 Pin: 281004 State: Uttar Pradesh

Phone:

GSTIN: PAN No. AGZPK3243N 09AGZPK3243N1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **781509548452**

Broker PRADEEP JI KHANDELWAL (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						narges		319.76

Other Charges

Tin MAJDURI LABERCH

160.00 160.00 Other Charges **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