GST INVOICE Original

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/24-25/2397 Dated 12/08/2024

IRN No 9b3d9d60ba9424230369c586bc71fc71f899cc5b885c2cee5595403a

1e9b2952

ACK No 172415578970167 Date: 12/08/2024

Buyer

MURARI LAL RAMESH KUMAR- NARNAUL

NEW MANDI, NARNAUL, Mahendragarh,

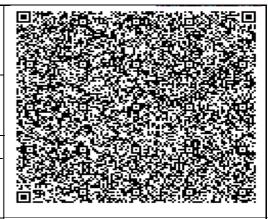
Haryana, 123001

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AGXPG5767F1ZW PAN No. AGXPG5767F

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAIPUR**

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: NARNOL

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	620.00	590.48	5	23,619.20
		Total	2	40		Total		23,619.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 79.84 1,184.96

Net Amount

24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Four 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%	23,699.20	1,184.96

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