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/24-25/4330 Dated 18/11/2024

IRN No 911080180e47cd323d9ac79553d5db2966ff43264697134579580415

1e8d3006

ACK No 172416248027077 Date: 18/11/2024

Buyer

RAM NIWAS RAKESH KUMAR

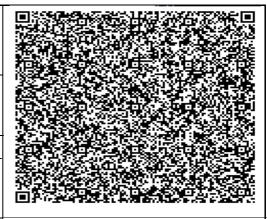
New mandi, Anaj Mandi, Narnaul, Mahendragarh, Haryana, 123001

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **741477922546**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	20.00	200.00	820.00	780.95	Rate 5	156,190.00
		Total	20	200		Total		156 100 00
		Total	20	200	04501	Total		156,190.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.50 7,834.50

Net Amount

164,525.00

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Twenty Five Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Cod	le Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	156,690.00	7,834.50

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