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/24-25/4061 Dated 07/11/2024

IRN No f82212bca1b89d4ffdc2bef0a77c5eb155e55ec66a1b58057610cfad3

15316c9

ACK No 172416171076001 Date: 07/11/2024

Buyer

NARESH KUMAR MUKESH KUMAR - MAHENDRAGARH

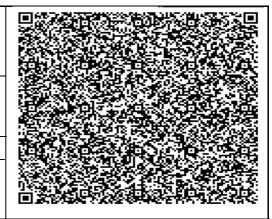
45, shankar colony, mahendergarh, Mahendragarh, Haryana, 123029

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06AAJPL9866C1ZF PAN No. AAJPL9866C

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN

06ABCFA5894K1Z3

Vehicle No

Delivery Station: MAHENDRAGARH

Broker KAMAL CASHEW

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	785.00	747.62	5	29,904.80
		Total	2	40		Total		29,904.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX

1,499.24

79.96

Net Amount

31,484.00

Amount In Words Rupees Thirty One Thousand Four 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%	29,984.80	1,499.24

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