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/24-25/4456 Dated 23/11/2024

IRN No 7a6d895a26e3d1c577ffe00171c07750bfbc0f931b1b6e08dd797e69e

0beacf5

ACK No 172416282609723 Date: 23/11/2024

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. **701479343884**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	805.00	766.67	5	92,000.40
		Total	12	120	045	Total		92,000.40

Other Charges

Tin MAJDURI LABERCH

120.00 180.00

Other Charges IGST TAX 299.58 4,615.02

Net Amount

96,915.00

Amount In Words Rupees Ninety Six Thousand Nine Hundred Fifteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

F	HSN Code	Tax Description	Assessable Value		IGST Value
C	08013210	IGST 5.0%	92,300.40		4,615.02

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