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/24-25/4328 Dated 18/11/2024

IRN No 0920d55a71ccd05ba33ccea15c70e4905531d710302c905d60c3768

dd245536e

ACK No 172416247796213 Date: 18/11/2024

Buyer

RAM NIWAS RAKESH KUMAR

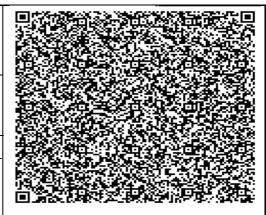
New mandi, Anaj Mandi, Narnaul, Mahendragarh, Haryana, 123001

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

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	760.00	723.81	5	7,238.10
		Total	1	10	O41 O1	Total		7,238.10

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges IGST TAX 24.74 363.16

Net Amount

7,626.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Six 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%	7,263.10	363.

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