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/24-25/2877 Dated 12/09/2024

IRN No 130d6b01aa92fff45eba4439b09e2da3cc28f05ed86136b1d65493d47

7505659

ACK No 172415782794133 Date: 12/09/2024

Buyer

**MURARI LAL RAMESH KUMAR- NARNAUL** 

NEW MANDI, NARNAUL, Mahendragarh,

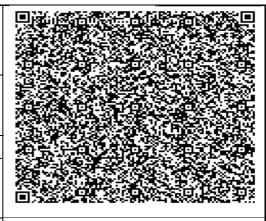
Haryana, 123001

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

Eway Bill No. **741457944221** 

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	710.00	676.19	5	67,619.00
		Total	5	100	04501	Total		67,619.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

Other Charges IGST TAX 200.05 3,390.95

**Net Amount** 

71,210.00

Amount In Words Rupees Seventy One Thousand Two Hundred Ten 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%	67,819.00	3,390.95

## 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**