

**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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6994

Dated 08/03/2025

 IRN No e2470129ccf86451530f0708ee091064abe179b8928dbdb2340bfb91  
a5814fc2

ACK No 172517006160482

Date : 08/03/2025

Buyer

**MITTAL KIRANA STORE-NARNOL**

BEHIND MARKET COMMITTEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

123001

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9

PAN No. AHWPL1368B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 741508481271

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S450	08013210	20.00	200.00	715.00	680.95	5	136,190.00
		Total	20	200		Total		136,190.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 300.00

Other Charges

500.50

IGST TAX

6,834.50

**Net Amount****143,525.00**


Amount In Words Rupees One Lakh Forty Three Thousand Five Hundred Twenty Five Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	136,690.00	6,834.50

**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