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.: 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 COMMITEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

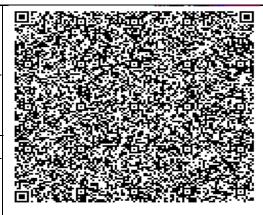
123001

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 5		

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges IGST TAX 500.50 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