Original **GST INVOICE** 

## 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/24-25/7179 Dated 24/03/2025

IRN No e6c9099d5ff07a4bc38bdf86329ecb767ff282cec12be53fb3bf1b677c

4e6011

Date: 24/03/2025 ACK No 172517105735365

Buyer

MITTAL KIRANA STORE-NARNOL

BEHIND MARKET COMMITEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

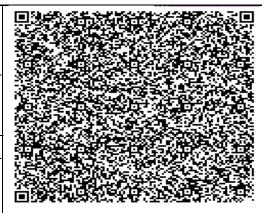
123001

NARNOL Code: 06 Pin: 123001 State: Haryana

Phone:

GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR** Transporter

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **741512768045** 

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	220.00	655.00	623.81	5	137,238.20
		Total	11	220		Total		137,238.20
				_	Othor Ch			420.90

Other Charges

Tin MAJDURI LABERCH

220.00 220.00 Other Charges

439.89 6,883.91

**IGST TAX** 

**Net Amount** 144,562.00

Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Sixty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013210	IGST 5.0%	137,678.20	6,883.91

## **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**