

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 e6c9099d5ff07a4bc38bdf86329ecb767ff282cec12be53fb3bf1b677c4e6011

ACK No 172517105735365

Date : 24/03/2025

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. 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

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges

439.89

IGST TAX

6,883.91

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 Value	IGST 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