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/24-25/6511 Dated 17/02/2025

IRN No 8381c4d82cb338d1ccf62fee7397ee1de1fce89b8b81d1fff38c1e8081

e03b76

ACK No 172516865251380 Date: 17/02/2025

Buyer

## **RAM NIWAS RAKESH KUMAR**

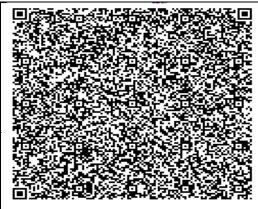
New mandi, Anaj Mandi, Narnaul, Mahendragarh, Haryana, 123001

Code: 06 NARNAUL Pin: 123001 State: Haryana

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR** Transporter

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **711502623416** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	20.00	200.00	733.00	698.10	5	139,620.00
		Total	20	200		Total		139,620.00
OH Oh						narnae		500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00 Other Charges **IGST TAX** 

500.00 7,006.00

**Net Amount** 147,126.00

Amount In Words Rupees One Lakh Forty Seven Thousand One Hundred Twenty Six 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%	140,120.00		7,006.00

## 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**