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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3565 Dated 15/10/2024

d352b3d7bc6c63981ec093e4f1ec2d2f1fccf04b871d83f382a4a3770 IRN No

7327b90

ACK No 172416019251607 Date: 15/10/2024

Buyer

KHANDELWAL GENERAL STORE-PARTAPNAGAR

80/233, PRATAP NAGAR, SANGANER,

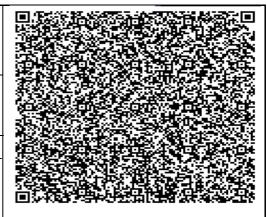
Jaipur, Rajasthan, 302033

PARTAPNAGAR Pin: **302033** State: Rajasthan Code: 08 Vehicle No

Phone .

GSTIN: PAN No. ACDPT0683P 08ACDPT0683P1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20	0:1 01	Total		16,000.00

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 40.00 **CGST TAX** 401.00 SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

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