

<b>M.K.TRADERS 2024-25</b>		Invoice No.	Dated
<b>H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001</b>		<b>MKT/24-25/1240</b>	<b>25/05/2024</b>
<b>Phone: 9799232409</b>		Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12222999000055</b>		Transporter <b>DHANLAXMI 08AOTPK3140C2Z1</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08ADMPK8381R1ZG</b> Pan No : <b>ADMPK8381R</b>		Delivery Station : <b>NARAYANPUR</b>	
IRN No <b>1a0a3cf6b5ab870a0c8a77bd8883df4ade4f652bfbcb4f1891ffbe4cef6cdcbd2</b>			
ACK No <b>172415058351688</b> Date : <b>25/05/2024</b>			
Buyer <b>KHANDELWAL KIRANA AND GENERAL STORE</b> <b>BUS STAND, NARAINPUR, TEHSIL</b> <b>THANAGAZI, Alwar, Rajasthan,</b> <b>301024</b> <b>NARAYANPUR</b> Pin : <b>301024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADUPG0441J1ZF</b> PAN No. <b>ADUPG0441J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	533.33	5.00	10,666.60
		Total	1	20	Total	10,666.60	

<b>Other Charges</b>	Other Charges	40.06
Tin MAJDURI LABERCH	CGST TAX	267.67
20.00 20.00	SGST TAX	267.67
	<b>Net Amount</b>	<b>11,242.00</b>

Amount In Words **Rupees Eleven Thousand Two 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%	10,706.60	267.67	267.67

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

**For M.K.TRADERS 2024-25**

Authorised Signatory