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/24-25/1240 Dated 25/05/2024

1a0a3cf6b5ab870a0c8a77bd8883df4ade4f652bfbc4f1891ffbe4cef6 IRN No

cdcbd2

ACK No 172415058351688 Date: 25/05/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

BUS STAND, NARAINPUR, TEHSIL THANAGAZI, Alwar, Rajasthan,

08ADUPG0441J1ZF

301024

Phone:

GSTIN:

NARAYANPUR

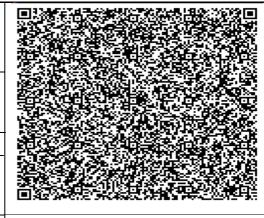
Pin: 301024

State: Rajasthan

Code: 08

PAN No. ADUPG0441J

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

Vehicle No

Delivery Station: NARAYANPUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	560.00	533.33	5	10,666.60
		Total	1	20		Total		10,666.60
Other Charges						narges	1	40.06

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

267.67 267.67

Net Amount 11,242.00

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:

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