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/24-25/0822 Dated 30/04/2024

d172a89f29b87513c3c6bfcd70d3729729e97f431702a0d1eccba8ef9 IRN No

dcba12c

ACK No 172414890727462 Date: 30/04/2024

Buyer

KHANDELWAL GENERAL STORE-PARTAPNAGAR

80/233, PRATAP NAGAR, SANGANER,

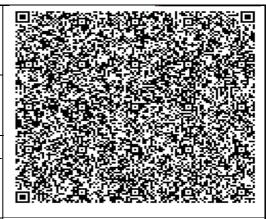
Jaipur, Rajasthan, 302033

PARTAPNAGAR Pin: **302033** State: Rajasthan

Phone:

GSTIN: PAN No. ACDPT0683P 08ACDPT0683P1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

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 K1	08013210	2.00	20.00	560.00	533.33	5	10,666.60
		Total	2	20		Total		10,666.60
Other	Other Charges					narges		20.06

Code: 08

Other Charges

Tin 20.00 Other Charges **CGST TAX** 267.17 SGST TAX 267.17

Net Amount 11,221.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty One 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%	10,686.60	267.17	267.17

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