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/24-25/4380 Dated 21/11/2024

d1ebec6d268e26444ffffc6ca0fcdcc5ec4a6c552d71783569c0f75b4f IRN No

2c2c91

ACK No 172416266276640 Date: 21/11/2024

Buyer

KHANDELWAL GENERAL STORE-PARTAPNAGAR

80/233, PRATAP NAGAR, SANGANER,

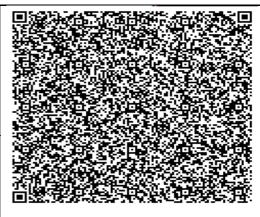
Jaipur, Rajasthan, 302033

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 KK	08013210	2.00	20.00	805.00		5	15,333.40
Other	Charges	Total	2	20	Other Ch	Total		15,333.40 19.92

Other Charges

Tin

20.00

Other Charges **CGST TAX** SGST TAX

383.84 383.84

Net Amount 16,121.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,353.40	383.84	383.84

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