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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0659 Dated 22/04/2024

IRN No 8e7228f5da7160f09006b696cf63b8f826628328047ab9a26f8460f0cd

05fecc

ACK No 172414843040563 Date: 22/04/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

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

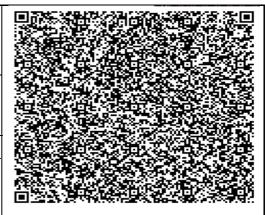
301024

NARAYANPUR Pin: 301024 State: Rajasthan

Phone:

GSTIN: 08ADUPG0441J1ZF PAN No. ADUPG0441J

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

Vehicle No

Code: 08

Delivery Station: NARAYANPUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	500.00	476.19	5	9,523.80
		Total	2	20		Total		9,523.80
Other Charges					Other Cl			50.50

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 CGST TAX
 239.35

 SGST TAX
 239.35

Net Amount 10,053.00

Amount In Words Rupees Ten Thousand Fifty Three 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%	9,573.80	239.35	239.35

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