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/24-25/3586 Dated 16/10/2024

b9bdf961

ACK No 172416025883638 Date: 16/10/2024

Buyer

IRN No

KHANDELWAL GENERAL STORE-PARTAPNAGAR

80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302033

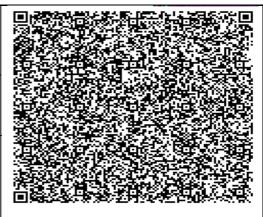
PARTAPNAGAR Pin: **302033** State: Rajasthan Code: 08

4e8de94c8b43fcf5a8214dadfdc0ac238fc6344e044b84d22c46bb5b

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 JK	08013210	1.00	20.00	830.00	790.48	5	15,809.60
		Total	1	20		Total		15,809.60
1			-				00.00	

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 39.92 **CGST TAX** 396.24 SGST TAX 396.24

Net Amount 16,642.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013210	CGST 2.5%+SGST 2.5%	15,849.60	396.24	396.24

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