

TAX INVOICE

Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/1240

25/05/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

Vehicle No

Delivery Station : NARAYANPUR

Broker SAHIL GUPTA

IRN No 1a0a3cf6b5ab870a0c8a77bd8883df4ade4f652bfbcb4f1891ffbe4cef6cdcbd2

ACK No 172415058351688

Date : 25/05/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

BUS STAND, NARAINPUR, TEHSIL

THANAGAZI, Alwar, Rajasthan,

301024

NARAYANPUR

Pin : 301024

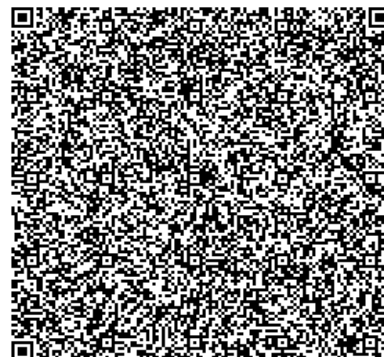
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	533.33	5.00	10,666.60
		Total	1	20	Total	10,666.60	

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges

40.06

CGST TAX

267.67

SGST TAX

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 :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory