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/24-25/4596 Dated 02/12/2024

IRN No 1db926f4a9b913cacc551f2d54c4f3cb70edbf966013669b9e87ba131

70aa721

ACK No 172416344376565 Date: 02/12/2024

Buyer

KHANDELWAL GENERAL STORE-PARTAPNAGAR

80/233, PRATAP NAGAR, SANGANER,

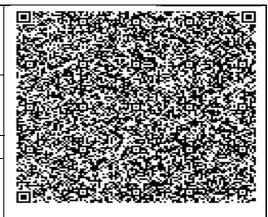
Jaipur, Rajasthan, 302033

PARTAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P

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	5.00	50.00	805.00	766.67	5	38,333.50
		Total	5	50		Total		38,333.50
		Total	3	30	Othor Ch			50,000.00

Other Charges

Tin

50.00

Other Charges 50.32
CGST TAX 959.59
SGST TAX 959.59

Net Amount 40,303.00

Amount In Words Rupees Forty Thousand Three Hundred Three 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%	38,383.50	959.59	959.59

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