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/24-25/4215 Dated 12/11/2024

1eaffb68b913e100ea812dc9fc9664055886f37286cf53299453f3fefa1 IRN No

87dec

ACK No 172416211822449 Date: 12/11/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

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

301024

Phone:

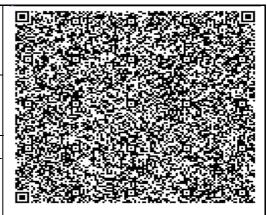
NARAYANPUR

Pin: 301024

State: Rajasthan

GSTIN: PAN No. ADUPG0441J 08ADUPG0441J1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

Vehicle No

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	800.00	761.90	5	15,238.00
		Total	2	20		Total	"	15,238.00
Other Charges					Other Ch	narges	1	49.60

Code: 08

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

382.20 382.20

Net Amount 16,052.00

Amount In Words Rupees Sixteen Thousand Fifty 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%	15,288.00	382.20	382.20

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