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/24-25/5008 Dated 20/12/2024

bc7c8f18549a9712ff0e4ece4ac68908032e2db7e30a5e2b4d57c3d0 IRN No

eda27a54

ACK No 172416472907417 Date: 20/12/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

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

08ADUPG0441J1ZF

301024

Phone:

GSTIN:

NARAYANPUR

Pin: 301024

State: Rajasthan

PAN No. ADUPG0441J

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	1.00	20.00	745.00	709.52	5	14,190.40
	SP							
		Total	1	20	04501	Total		14,190.40

Code: 08

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 40.08 **CGST TAX** 355.76 SGST TAX 355.76

Net Amount 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

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