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/24-25/4620 Dated 03/12/2024

95603ffa2eb90739cb18512236a4177bcfb39ac1b9c3abf725ade4ea9 IRN No

State: Rajasthan

92a69f6

ACK No 172416352605532 Date: 03/12/2024

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

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

301024

Phone:

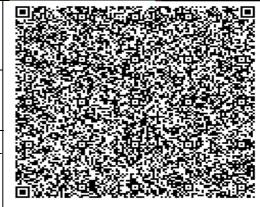
GSTIN:

NARAYANPUR

Pin: 301024

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 SK	08013210	3.00	60.00	760.00	723.81	5	43,428.60
2	CASHEW KERNELS JH	08013210	1.00	10.00	820.00	780.95	5	7,809.50
		Total	4	70	Other Ct	Total		51,238.10

Code: 08

Other Charges

MAJDURI LABERCH Tin

70.00 75.00 Other Charges **CGST TAX** 1,284.58 SGST TAX 1,284.58

Net Amount 53,952.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Fifty 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%	51,383.10	1,284.58	1,284.58

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