Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6366 Dated 12/02/2025

IRN No c14d362a953799f9568eb23f2d247171d6818a6aadd746574903e385

ac85c63c

Date: 12/02/2025 ACK No 172516832403259

Buyer

KHANDELWAL GENERAL STORE-PARTAPNAGAR

Pin: **302033**

80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302033

PARTAPNAGAR

Phone:

08ACDPT0683P1ZX

GSTIN: Delivery Address:

State: Rajasthan

PAN No. ACDPT0683P

Code: 08 Vehicle No

Pymt Mode:

Transporter

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	1	20		Total		15,047.60
Other Charges						narnes		40 02

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.02 **CGST TAX** 377.19 SGST TAX 377.19 **Net Amount** 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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