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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6473 Dated 15/02/2025

IRN No ea933033e935782b48f56185398bbeadddaf55b8e3b0a0c96df285f56

df4b80e

ACK No 172516854640445 Date: 15/02/2025

Buyer

KHANDELWAL KIRANA AND GENERAL STORE

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

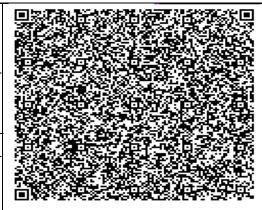
301024

NARAYANPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADUPG0441J1ZF 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	3.00	60.00	740.00	704.76	5	42,285.60
		Total	3	60		Total		42,285.60
Other Charges					Other Ch			120.12

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.12

 CGST TAX
 1,060.14

 SGST TAX
 1,060.14

 Net Amount
 44,526.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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%
 42,405.60
 1,060.14
 1,060.14

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