

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 : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

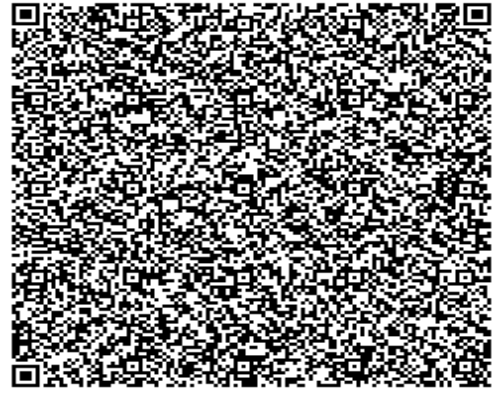
Invoice No. MKT/24-25/2337

Dated 05/08/2024

IRN No 75610924003910db6ae12016f479b9df9222ad666d3087e903bd3fa1
582ca5ae

ACK No 172415533578791

Date : 05/08/2024



Buyer

JAGDISH NARAYAN MANISH KUMAR - JAIPUR

RAJDHANI GAUN MANDI PRANGAN, KUKAR

KHEDA E-36Jaipur, Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALRPG8280A1ZZ

PAN No. ALRPG8280A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711448562819

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	670.00	10,050.00	0.00	106.50	5	1,070,325.00
		Total	670	10,050		Total		1,070,325.00

Other ChargesKanta Dami
3350.00 5636.79

Other Charges	8,987.24
CGST TAX	26,841.88
SGST TAX	26,841.88
Net Amount	1,132,996.00

Amount In Words Rupees Eleven Lakh Thirty Two Thousand Nine Hundred Ninety Six Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	1,073,675.00	26,841.88	26,841.88

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