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/24-25/2847 Dated 11/09/2024

8811975209b628e7dfd7fab7301673038514354e6aae2eb853e9f1d0 IRN No

d95c4e3b

ACK No 172415774284428 Date: 11/09/2024

Buyer

MOTIRAM LALCHAND CHOUDHARY CHURUWALA-JHOTWA

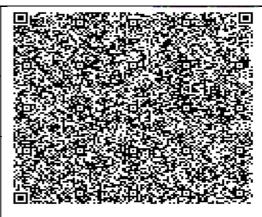
MOTI NAGAR, PLOT NO 2, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone: 7426044555

GSTIN: PAN No. ABEFM6311R 08ABEFM6311R1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SIGADA Gross Wt: 100.300	08134020	2.00	99.10	0.00	73.00	5	7,234.30
Othor	Charries	Total	2	99.100	Other Cl	Total		7,234.30 -0.02
Otner	Charges				Other Charges -0.			0.02

CGST TAX 180.86 SGST TAX 180.86

Net Amount 7,596.00

Amount In Words Rupees Seven Thousand Five 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
08134020	CGST 2.5%+SGST 2.5%	7,234.30	180.86	180.86

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