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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3824 Dated 25/10/2024

IRN No **b8bd3a59312bad989a0a5a64ba4285acd68de05a307fe6a8afbdd3c2**

9b99008c

ACK No 172416096403441 Date: 25/10/2024

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

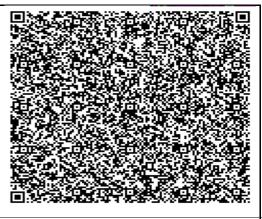
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **741472180673**

Broker RAJESH JI CHAPARWAL

K2	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 5 100 Total 76,667.00	1		08013210	5.00	100.00	805.00	766.67		76,667.00
			Total	5	100		Total		76,667.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,867.00	1,921.68	1,921.68

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