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/24-25/1271 Dated 28/05/2024

IRN No ae64c0124427e7553eff16fc0136ab7340e96decad48867a1cc913c16

3426a2a

ACK No 172415073471107 Date: 28/05/2024

Buyer

**Mahadev Enterprises-jawra** 

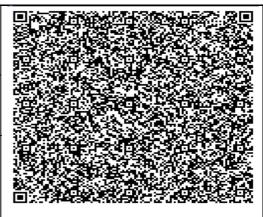
HANUMAN GALI, JAORA, Ratlam, Madhya Pradesh, 457226

JAWRA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: JAWRA

Eway Bill No. **721431368582** 

Broker PRADEEP JI KHANDELWAL (DL)

DW1	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
			08013210	7.00	140.00	615.00	585.71		81,999.40
Total   7 140   Total   81,9			Total	7	140		Total		81,999.40

**Other Charges** 

Tin MAJDURI LABERCH

140.00 140.00

Other Charges IGST TAX 279.63 4,113.97

**Net Amount** 

86,393.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Ninety Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	82,279.40	4,113.97

## 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