**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/24-25/4619 Dated 03/12/2024

5361d1307556327d0d67bdd987a67600d950414c611265498b76017 IRN No

4466c8033

ACK No 172416351347765 Date: 03/12/2024

Buyer

SHANKARLAL RATANLAL-CHURU

08ACBPK5021G1Z1

**LOHIA MARKET, SAFED GHANTAGHAR KE** 

PASS, CHURU, Churu, Rajasthan,

331001

GSTIN:

**CHURU** Phone:

Pin: 331001

State: Rajasthan

Code: 08

PAN No. ACBPK5021G

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **741482015787** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAFFRON	09102090	1.00	400.00	167.00	159.05	5	63,620.00
		Total	1	400		Total		63,620.00
Other	Charges	Other Cl			0.00			
Julei	Ondriges	CGST T			1,590.50			

SGST TAX 1,590.50

**Net Amount** 66,801.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102090	CGST 2.5%+SGST 2.5%	63,620.00	1,590.50	1,590.50

## **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