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/24-25/1563 Dated 11/06/2024

IRN No 9f0470b2dd6821df400b50d96db6880418f95db80e7a125e81d03067

5c5cecc5

ACK No 172415174813112 Date: 11/06/2024

Buyer

KTC DRY FRUITS - BARMER

Krishna Auto Service Centre, JATIYON KA PURANA VAS,

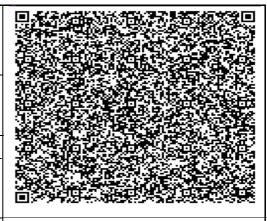
PARMESHWARI W/O MANGI LAL, KTC DRY

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: BARMER

Eway Bill No. **761434880676**

Broker HARIOM JI GUPTA (DL)

08013210	20.00	200.00	700.00	666.67	5	133,334.00
						133,334.00
Total	20	200	011 01	Total		133,334.00 500.30
	Total	Total 20	Total 20 200			Total 20 200 Total Other Charges

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.30

 CGST TAX
 3,345.85

 SGST TAX
 3,345.85

Net Amount 140,526.00

Amount In Words Rupees One Lakh Forty Thousand Five Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	133,834.00	3,345.85	3,345.85

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