GST INVOICE Original

Transporter

Delivery Station: JAIPUR

Eway Bill No. **731448536526**

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/24-25/2332 Dated 05/08/2024

IRN No d2e467de54b3a7e55ac59d1845933cf6d4727e5abe3368ba0d35ae2

47b7401be

ACK No 172415532786764 Date: 05/08/2024

Buyer Pymt Mode: CREDIT

Jagdish Narayan Manish Kumar E-36, RAJDHANI MANDHI, SIKAR RAOD

kukarkhera, Jaipur, Rajasthan,

Delivery Address:

302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: **08ASTPG2873N1ZX** PAN No. **ASTPG2873N**

Broker

SNo. Description Of Goods HSN Code Oty Weight STR Retail GST Av

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	KHOPRA KATTA	12030000	670.00	10,050.00	0.00	106.50	5	1,070,325.00
		Total	670	10,050		Total		1,070,325.00

Other Charges

Kanta Dami

3350.00 5636.79

 Other Charges
 8,987.24

 CGST TAX
 26,841.88

 SGST TAX
 26,841.88

Net Amount 1,132,996.00

Amount In Words Rupees Eleven Lakh Thirty Two Thousand Nine Hundred Ninety Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
12030000	CGST 2.5%+SGST 2.5%	1,073,675.00	26,841.88	26,841.88

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