Original

## **GST INVOICE 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/24-25/4755 Dated 10/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **MUKESH KUMAR** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: GSTIN: Unknown

Delivery Station: NONE

Delivery Address:

**Broker** 

nount
5,857.60
,857.60
6

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

399.52 1,181.44 1,181.44

**Net Amount** 49,620.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Twenty Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	47,257.60	1,181.44	1,181.44

## **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**