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/24-25/1628 Dated 14/06/2024

IRN No **b2bb8880630a428b74d2ebf7be41e4497ca81b9a2862c734a02a224**

ec7e05796

ACK No 172415194661845 Date: 14/06/2024

Buyer

PANKAJ TRADERS - ROHTAK

Old Anaj Mandi, Rohtak, Rohtak,

Haryana, 124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJITPTCO.08BHFPR0032L1Z

В

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **791435660472**

Broker AMIT AGARWAL BROKER

| DS DS | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------------------------------|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| Total 15 300 Total 205.713.00 | 1 | | 08013210 | 15.00 | 300.00 | 720.00 | 685.71 | | 205,713.00 |
| | | | Total | 15 | 300 | | Total | | 205,713.00 |

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 600.35 10,315.65

Net Amount

216,629.00

Amount In Words Rupees Two Lakh Sixteen Thousand Six Hundred Twenty Nine 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% | 206,313.00 | | 10,315.65 |

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