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/24-25/3354 Dated 03/10/2024

IRN No e8a1c23bf8458442908c2426cba28ecb27ab56e4cd3c1cf143330a64

5889e15b

ACK No 172415930939838 Date: 03/10/2024

Buyer

RADHE TRADERS - DNG (JAIPUR)

77/104, DEENANATH JI KI GALI, SAMURAY BHAWAN, Chandpole, Jaipur,

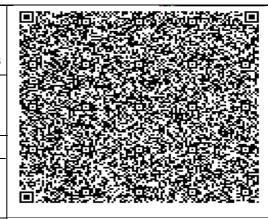
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGCPK1715K2ZG PAN No. BGCPK1715K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|--------|----------|--------|-------------|----------|
| 1 | PACKING MATRIAL (BUKKET) | 481950 | 50.00 | 50.00 | 0.00 | 100.00 | 18 | 5,000.00 |
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| | | | | | | | | |
| | | Total | F0 | 50 | | Total | | 5,000.00 |
| 0.1 | | TULAI | 50 | 30 | Other Cl | | | 0.00 |
| Other Charges | | | | | CGST T | | | 450.00 |

Amount In Words Rupees Five Thousand Nine Hundred Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 481950 | CGST 9.0%+SGST 9.0% | 5,000.00 | 450.00 | 450.00 |

SGST TAX

Net Amount

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

450.00

5,900.00