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/24-25/1838 Dated 27/06/2024

IRN No **f109dd0555c0c619eeab11425d2402049e6819571a678371a9b8ee00** 

74689d2b

ACK No 172415272655779 Date: 27/06/2024

Buyer

ROHIT ENTERPRISES - SRIGANGANAGAR

SHOP NO-100-OLD DHAN MANDI, OLD DHAN MANDI ROAD, Sri Ganganagar,

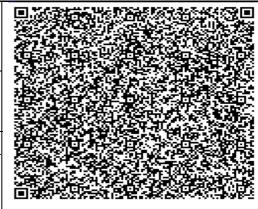
Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker AMIT AGARWAL BROKER

1 CASHEV K1					STP Rate	Rate	Rate	Amount
	W KERNELS	08013210	4.00	40.00	745.00	709.52	5	28,380.80
		Total	4	40	Other Ch	Total		28,380.80

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.16

 CGST TAX
 712.02

 SGST TAX
 712.02

Net Amount 29,905.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Five 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%	28,480.80	712.02	712.02

## 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