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/24-25/2096 Dated 16/07/2024

IRN No 4697d62ddc1bedceaf935e137d608c06e16b836695c4754bc4d80a3

6bd4be15a

ACK No 172415402635484 Date: 16/07/2024

Buyer

TIKAM CHAND NARENDRA KUMAR - DEVLI

Sadar Bazaar, Mamta Circle Ke Pass, Deoli, Tonk, Rajasthan,

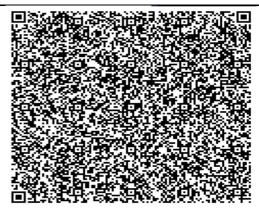
304804

Devli Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI** 

Eway Bill No. **721443502941** 

Broker V.mama

08013210	7.00	140.00	700.00	666.67	5	
				000.07	3	93,333.80
Total	7	140		Total		93,333.80
	Total	Total 7	Total <b>7 140</b>			Total 7 140 Total

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges 280.50 CGST TAX 2,340.35 SGST TAX 2,340.35

Net Amount 98,295.00

Amount In Words Rupees Ninety Eight Thousand Two Hundred Ninety 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%	93,613.80	2,340.35	2,340.35

## 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**