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/24-25/3686 Dated 19/10/2024

IRN No 5bff7c7b28359882cb013c5a1b98d4cb2173508362600719648f488b

bf6b4870

ACK No 172416051763607 Date: 19/10/2024

Buyer

MILLBONT PHARMACEUTICALS PRIVATE LIMITED

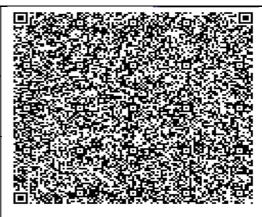
81 Hari Marg Civil Lines Jaipur

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCM2272E1ZN PAN No. AAFCM2272E

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	PISTA	08025100	1.00	2.50	960.00	857.14	12	2,142.85
2	BADAM	08021200	1.00	2.50	840.00	750.00	12	1,875.00
3	CASHEW KERNELS	08013210	1.00	20.00	1,176.40	1,120.38	5	22,407.60
		Total	3	25		Total		26,425.45

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.03 CGST TAX 802.26 SGST TAX 802.26

Net Amount 28,070.00

Amount In Words Rupees Twenty Eight Thousand Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	2,142.85	128.57	128.57
08021200	CGST 6.0%+SGST 6.0%	1,875.00	112.50	112.50
08013210	CGST 2.5%+SGST 2.5%	22,447.60	561.19	561.19

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