GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 **FSSAI Lic.No.: 12222999000055**

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN : **08ADMPK8381R1ZG** Pan No : **ADMPK8381R**

Invoice No. **MKT/24-25/0213** Dated **06/04/2024**

IRN No **4801ec26a50149fa6a0346345301e1b75e3331ed7260e4210e9d230c5ccc03bc**

ACK No **172414750744697** Date : **06/04/2024**

Buyer

RAJMAL GULABCHAND & COMPANY-KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

KOTA, Kota, Rajasthan, 324005

KOTA Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BUUPJ4934M1ZS** PAN No. **BUUPJ4934M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BRIJESH-08BAGPS7439Q1ZO**

Vehicle No

Delivery Station : **KOTA**

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SIGADA Gross Wt : 101.800 2	08134020	2.00	99.80	73.00	69.52	5	6,938.10
		Total	**2**	**99.800**		Total		6,938.10

Other Charges

Bardana MAJDURI LABERCH

100.00 100.00

Other Charges	200.00
CGST TAX	178.45
SGST TAX	178.45
Net Amount	**7,495.00**

Amount In Words **Rupees Seven Thousand Four 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
08134020	CGST 2.5%+SGST 2.5%	7,138.10	178.45	178.45

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

This is Computer Generated Invoice

E. & O.E.