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/24-25/3365 Dated 04/10/2024

IRN No 2c877d9551eaa3dc2d083860332b4e085993132600aa8dd6d326de2

ce1594a06

ACK No 172415936566555 Date: 04/10/2024

Buyer

**ADVIK OVERSEAS - JAIPUR (ANKIT GOYAL)** 

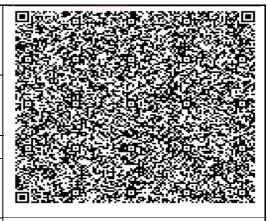
27, power planet, behind hotel pink palace, vanasthali marg, nr sindhicamp, Jaipur, Rajasthan,

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWVPG1950G1ZA PAN No. AWVPG1950G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **771465188386** 

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM	08021200	961.00	21,725.00	0.00	517.84	12	11,250,000.00
ı								
		Total	961	21,725		Total		11,250,000.00
Other Charges						narges		0.00
						AX		675,000.00

Amount In Words Rupees One Crore Twenty Six Lakh Seven Thousand Six 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
08021200	CGST 6.0%+SGST 6.0%	1,250,000.00	\$75,000.00	375,000.00

SGST TAX TCS 0.

**Net Amount** 

0.100 %

## 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** 

675,000.00

12,607,600.00

7600.00