**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4290 Dated 16/11/2024

IRN No a96800926b870a9668dac9c6d68e7434cdcb40c0604f741a24bc8b1

bd9051bb9

ACK No Date: 16/11/2024 172416237317895

Buyer SHANKARLAL RATANLAL-CHURU

08ACBPK5021G1Z1

**LOHIA MARKET, SAFED GHANTAGHAR KE** 

PASS, CHURU, Churu, Rajasthan,

331001

Phone:

GSTIN:

**CHURU** 

Pin: 331001

State: Rajasthan

Code: 08

PAN No. ACBPK5021G

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **731477465923** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAFFRON	09102090	1.00	400.00	168.00	160.00	5	64,000.00
		Total	1	400		Total		64,000.00
					Othor Ch	20100	1	50.00

**Other Charges** 

MAJDURI LABERCH

50.00

Other Charges 50.00 **CGST TAX** 1,600.00 SGST TAX 1,600.00

**Net Amount** 67,250.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102090	CGST 2.5%+SGST 2.5%	64,000.00	1,600.00	1,600.00

## **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