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/24-25/2799 Dated 09/09/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT Tejuram Leelaram

Transporter AVTAR-08ABSPA0836B1Z1

Kota Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KOTA 08AOVPJ7058N1ZX GSTIN:

Delivery Address:

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SIGADA Gross Wt: 49.200	08134020	1.00	48.60	75.00	71.43	5	3,471.50
		Total	1	48.600		Total		3,471.50
-							, 00.00	

Other Charges

Bardana

40.00

Other Charges 39.92 **CGST TAX** 87.79 SGST TAX 87.79

Net Amount 3,687.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Seven 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%	3,511.50	87.79	87.79

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