GST INVOICE Original

Pymt Mode: CASH

M.K.TRADERS 2024-25

Invoice No. MKT/24-25/1085

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**

IRN No

Delivery Address:

ACK No Date :

Buyer
NARESH KUMAR-MAHENDRAGARH

Transporter

Dated 17/05/2024

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN: Unknown

Broker

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Rate GST Rate Rate GST Rate Rate GST Rate Rate Rate Rate Rate Rate Rate GST Rate Rate Rate Rate Rate Rate Rate Rate GST Rate Ra									
W240	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 10 120 Total 28,572.00						250.00		5	
			Total	10	120		Total		28,572.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 724.30

 SGST TAX
 724.30

Net Amount 30,421.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	28,972.00	724.30	724.30

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