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/24-25/4819 Dated 13/12/2024

IRN No f3d067ec0761129401c5b294fb78dda838a0575bab3b158ade7148ab

6b46d185

ACK No 172416428275944 Date: 13/12/2024

Buyer

M.S.TRADING COMPANY (DNG)

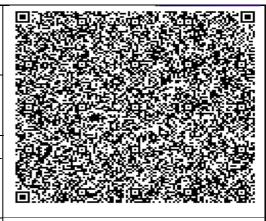
34-35, Shanti Sadan, Barha Ji Ka Chowk, Deena Nath Ji Ki Gali, Gangori Bazar, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIBPG3023E1ZY PAN No. AIBPG3023E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711484769896** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	BADAM	08021200	220.00	5,500.00	0.00	535.75	12	2,946,625.00
		Total	220	5,500		Total		2,946,625.00
Other Charges						narges		0.00
						AX		176,797.50
					SGST TAX		176,797.50	

Amount In Words Rupees Thirty Three Lakh Two Hundred Twenty Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,946,625.00	176,797.50	176,797.50

**Net Amount** 

## 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** 

3,300,220.00