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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6428 Dated 14/02/2025

IRN No 2c201538aae8498ca9258015b4826726e85c0a5258a663a21cd95391

2b6540d0

ACK No 172516847359378 Date: 14/02/2025

Buyer

**MATESHWARI TRADING COMPANY - ALWAR** 

BHATIYARON KI GALI, Alwar,

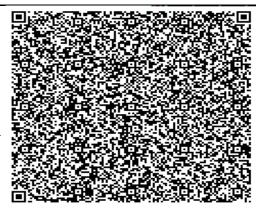
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI** 

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

W240  Total  2 40  Total  35,047.60	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
	1		08013210	2.00	40.00	920.00	876.19	5	35,047.60
			Total	2	40				35,047.60

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 878.19

 SGST TAX
 878.19

 Net Amount
 36,884.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	35,127.60	878.19	878.19	

## **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**