Original **GST INVOICE** 

## 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/24-25/6149 Dated 01/02/2025

IRN No 5ec02a9fcd7ecccbf5bb672b2f0506098a19928f2c40d8770dcd64727

e58a907

Date: 01/02/2025 ACK No 172516754277455

Buyer

E.G.KIRANA STORE MANSOR

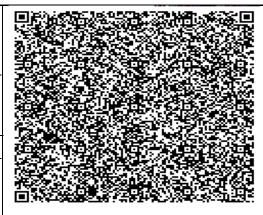
01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANSOR Code: 23 Pin: **458002** State: Madhya Pradesh

Phone:

GSTIN: PAN No. CQUPS2816N 23CQUPS2816N1Z3

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter 08AHKPM8571D1Z1

Vehicle No

Delivery Station: MANSOR

Eway Bill No. **701498262317** 

Broker RINKU JI KHANDELWAL

SK1	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 10 200 Total 12			08013210	10.00	200.00	670.00	638.10	5	127,620.00
Other Charges			Total	10	200		Total		127,620.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges

400.00

**IGST TAX** 

6,401.00

**Net Amount** 134,421.00

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

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	128,020.00	6,401.00

## **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**