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/24-25/6889 Dated 04/03/2025

IRN No 8826bda8b99a78d4430db5fc644ed7338199514737e1039393265887

3767635d

ACK No 172516969208897 Date: 04/03/2025

Buyer

KALLU TRADERS - BEHROR 0, MAIN MARKET, BEHROR, Alwar,

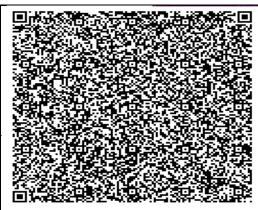
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker SAHIL GUPTA

AA AA	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 4 48 Total 32,000	1		08013210	4.00	48.00	700.00	666.67	5	32,000.16
			Total	4	48				32,000.16 99.84

**Other Charges** 

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 99.84

 CGST TAX
 802.50

 SGST TAX
 802.50

 Net Amount
 33,705.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 32,100.16 802.50 802.50

## **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**