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/24-25/3681 Dated 19/10/2024

IRN No

Buyer

ACK No Date :

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

Alwar, Rajasthan, 301402

Pymt Mode: CREDIT

Transporter **KOTPUTLI**

Delivery Station: BANSUR

GOODS08AKEPS0914M2ZV

BANSUR Pin: 301402 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ADQPA8538G1ZA** PAN No. **ADQPA8538G**

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW240	08013210	1.00	20.00	915.00	871.43	5	17,428.60
		Total	1	20		Total		17,428.60

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.96 CGST TAX 436.72 SGST TAX 436.72

Net Amount 18,342.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty Two 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%	17,468.60	436.72	436.72

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