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/24-25/3916 Dated 29/10/2024

IRN No 3623718fab64989699ccb058f116d2334839495dcb37bf5e0e8286cb

181973bb

ACK No 172416123708163 Date: 29/10/2024

Buyer

**DURGA TRADING COMPANY-BANSUR** 

SBI BANK KE SAMNE GALI ME, BANSUR,

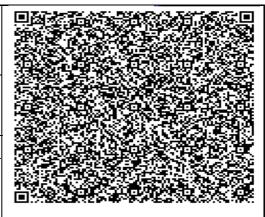
Alwar, Rajasthan, 301402

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI

GOODS08AKEPS0914M2ZV

Vehicle No

Delivery Station: BANSUR

Eway Bill No. **711473412422** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW240	08013210	3.00	60.00	1,010.00		5	57,714.00
		Total	3	60		Total		57,714.00
		-			Otto - v. Olo - v		100.00	

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,445.85

 SGST TAX
 1,445.85

Net Amount 60,726.00

Amount In Words Rupees Sixty Thousand Seven Hundred Twenty Six 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%	57,834.00	1,445.85	1,445.85

## 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