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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5037 Dated 23/12/2024

> 58f26e8a28d2ba0ae7c8efd6b1d215394f5555306ee034818f3947813 6de6fcb

ACK No 172416484165740 Date: 23/12/2024

Buyer

IRN No

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

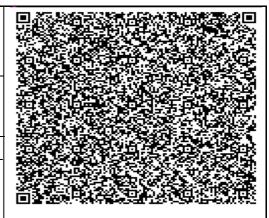
Alwar, Rajasthan, 301402

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone :

PAN No. ADQPA8538G GSTIN: 08ADQPA8538G1ZA

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

Vehicle No

Delivery Station: BANSUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 240	08013210	1.00	20.00	900.00	857.14	5 ·	17,142.80
Other	Charges	Total	1	20	Other Ch	Total		17,142.80 40.06

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** 429.57 SGST TAX 429.57

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two 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%	17,182.80	429.57	429.57

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