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/24-25/5037 Dated 23/12/2024

IRN No

Buyer

ACK No Date :

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

Alwar, Rajasthan, 301402

Delivery Address:

Pymt Mode: CREDIT

Transporter **KOTPUTLI**

Delivery Station: BANSUR

GOODS08AKEPS0914M2ZV

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

Phone:

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

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
		Total	1	20		Total		17,142.80

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges
CGST TAX
SGST TAX

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

40.06

429.57

429.57