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 ba8194a3634cf38e4bc50638ff687710d8250b58211d191e248513028

78125a9

ACK No 172416050875978 Date: 19/10/2024

Buyer

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

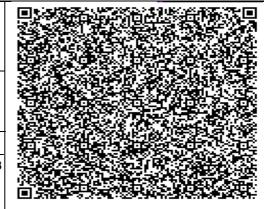
Alwar, Rajasthan, 301402

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

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		5	17,428.60
		Total	1	20		Total		17,428.60
Other Charges						narges	I .	39.96

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges
CGST TAX
SGST TAX

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

436.72

436.72