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/24-25/4177 Dated 11/11/2024

IRN No 5164bc4a6f98837b877b163263ef25ee263e7b3dee29023a74aba25f 57b53c15

ACK No 172416201330365 Date: 11/11/2024

Buyer

**DURGA TRADING COMPANY-BANSUR** 

SBI BANK KE SAMNE GALI ME, BANSUR,

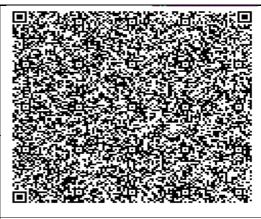
Alwar, Rajasthan, 301402

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. **761476024964** 

Broker SAHIL GUPTA

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	11.00	110.00	835.00	795.24	5	87,476.40
	Total	11	110		Total		87,476.40
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 11.00	CASHEW KERNELS 08013210 11.00 110.00	CASHEW KERNELS 08013210 11.00 110.00 835.00  Total 11 110	CASHEW KERNELS 08013210 11.00 110.00 835.00 795.24	CASHEW KERNELS  08013210  11.00  110.00  835.00  795.24  5  Total  110  Total

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

Other Charges275.02CGST TAX2,193.79SGST TAX2,193.79

Net Amount 92,139.00

Amount In Words Rupees Ninety Two Thousand One Hundred Thirty Nine 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%	87,751.40	2,193.79	2,193.79

## 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**