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/24-25/1098 Dated 17/05/2024

IRN No 8c902c6d5c7fb64913c3338466823bea1cd02ba29865569884063821

c4b26565

ACK No 172415007551879 Date: 17/05/2024

Buyer

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

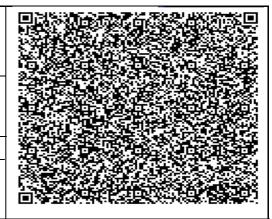
Alwar, Rajasthan, 301402

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 R300	08013210	2.00	40.00	590.00	561.90	5	22,476.00
		Total	2	40		Total		22,476.00
					Other Ch			90.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.20CGST TAX563.90SGST TAX563.90

Net Amount 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four 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%	22,556.00	563.90	563.90

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