GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0217 Dated 06/04/2024

IRN No 48164edf6ba567231219fedefc0a2b5b9911737cb6ab4de68c456c54

34cade81

ACK No 172414751170303 Date: 06/04/2024

Buyer

**DURGA TRADING COMPANY-BANSUR** 

SBI BANK KE SAMNE GALI ME, BANSUR,

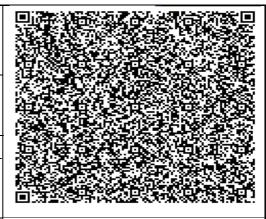
Alwar, Rajasthan, 301402

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. **721418673524** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	470.00	447.62	5	89,524.00
2	CASHEW KERNELS	08013210	5.00	50.00	545.00	519.05	5	25,952.50
		Total	15	250	0.1 0.1	Total		115,476.50

Other Charges

Tin MAJDURI LABERCH

250.00 275.00

 Other Charges
 525.42

 CGST TAX
 2,900.04

 SGST TAX
 2,900.04

Net Amount 121,802.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred 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%	116,001.50	2,900.04	2,900.04

## 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**