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/24-25/1123 Dated 18/05/2024

d46e3e8a0c57b6cc8d1d7daa45007ac04961efad23e41194eb630203 b09791fb

ACK No 172415014657889 Date: 18/05/2024

Buyer

IRN No

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

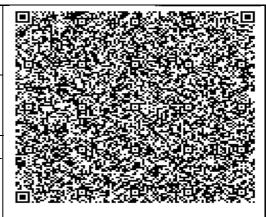
Alwar, Rajasthan, 301402

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 240 | 08013210 | 6.00 | 60.00 | 650.00 | 619.05 | 5 | 37,143.00 |
| | | Total | 6 | 60 | | Total | | 37,143.00 |
| | | | | | Other Ch | | | 150.34 |

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.34

 CGST TAX
 932.33

 SGST TAX
 932.33

Net Amount 39,158.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Eight 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% | 37,293.00 | 932.33 | 932.33 |

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