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/24-25/3994 Dated 05/11/2024

IRN No 230f9e5d4a9baa8fb0dc2cec7d3110d89a929bac79b2c6cb05a17d45

fbdc557b

ACK No 172416157264992 Date: 05/11/2024

Buyer

DURGA TRADING COMPANY-BANSUR

SBI BANK KE SAMNE GALI ME, BANSUR,

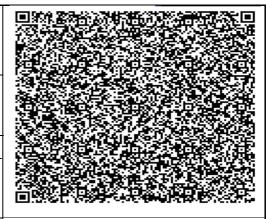
Alwar, Rajasthan, 301402

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. **791474518877**

Broker SAHIL GUPTA

1 CASHEW KERNELS DPP 08013210 14.00 140.00 740.00 704.76 5	Amount
	98,666.40
Total 14 140 Total	98,666.40

Other Charges

Tin MAJDURI LABERCH

140.00 210.00

 Other Charges
 349.78

 CGST TAX
 2,475.41

 SGST TAX
 2,475.41

Net Amount 103,967.00

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Sixty Seven 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%	99,016.40	2,475.41	2,475.41

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