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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R** 

Invoice No. MKT/24-25/6074 Dated 29/01/2025

IRN No

Buyer

ACK No Date :

**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 SW240	08013210	5.00	100.00	840.00	800.00	5	80,000.00
		Total	5	100	Other Ch	Total		80,000.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 2,005.00

 SGST TAX
 2,005.00

Net Amount 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	80,200.00	2,005.00	2,005.00

## **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**