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/24-25/0395 Dated 12/04/2024

IRN No 67d7b8fa27702733bbbd16bac152f81a4e93f7c967e42af76c3b299a0

83bf7fd

ACK No 172414790604076 Date: 12/04/2024

Buyer

PANSARI TRADING COMPANY-SIKANDRA

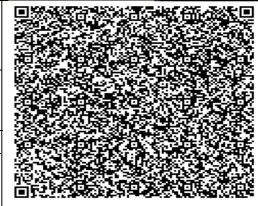
1, 0, Sikandra Chaoraha, Sikandra, Dausa, Rajasthan, 303313

SIKANDRA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station: SIKANDRA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	495.00	471.43	5	28,285.80
		Total	6	60	045	Total		28,285.80

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges150.40CGST TAX710.90SGST TAX710.90

Net Amount 29,858.00

Amount In Words Rupees Twenty Nine Thousand Eight 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%	28,435.80	710.90	710.90

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