

**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/24-25/0303

Dated 10/04/2024

IRN No 3744b0d41e39f57fd033bfaf9201cd48aa4ababbdfee92e2c86dd1088b1643be

ACK No 172414773509738

Date : 10/04/2024

Buyer

**PAWAR & CO-NAGOR**OLD DHAN MANDI, NAGOUR, Nagaur,  
Rajasthan, 341001**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q123

Vehicle No

Delivery Station : NAGOR

Eway Bill No. 781419500175

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	470.00	447.62	5	111,905.00
		Total	25	250		Total		111,905.00

**Other Charges**

Tin MAJDURI LABERCH

250.00 375.00

Other Charges 625.50

CGST TAX 2,813.25

SGST TAX 2,813.25

**Net Amount 118,157.00**

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Fifty 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%	112,530.00	2,813.25	2,813.25

**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