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/24-25/4325 Dated 18/11/2024

IRN No 48ef7380674de9f485242b64f6bfc8d5a6acbeb00ac07b9c358de3348

eda0f89

ACK No 172416246999345 Date: 18/11/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

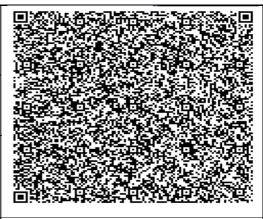
Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **721477879981**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	800.00	761.90	5	152,380.00
		Total	20	200		Total		152,380.00
-							500.00	

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 3,822.00

 SGST TAX
 3,822.00

Net Amount 160,524.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Twenty Four 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%	152,880.00	3,822.00	3,822.00

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