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/24-25/4162 Dated 09/11/2024

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Delivery Station: NAGOR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS P	08013210	60.00	600.00	720.00	685.71	5	411,426.00
	Charges	Total	60	600	Other Cl			411,426.00 1,500.13
Tin	MAJDURI LABERCH							10,323.15
600.0	0 900.00				SGST T	AX		10,323.15
					TCS	0.100 %		433.57
					Net Amount			434,006.00

Amount In Words Rupees Four Lakh Thirty Four Thousand Six 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%	412,926.00	10,323.15	10,323.15

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