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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4276 Dated 15/11/2024

6bea101d113110798646a5a69b16c6f4555bf7c51e32d36261cebd28 IRN No

cc0f88ab

ACK No 172416231682548 Date: 15/11/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

Delivery Address:

LALSOT

Phone:

GSTIN:

08ALLPG6284G1ZT

Pin: **303503** State: Rajasthan Code: 08

PAN No. ALLPG6284G

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **751477220261**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	795.00	757.14	5	302,856.00
		Total	20	400		Total		302,856.00
Other Charges				Other Ch	narges		800.20	

Other Charges

Tin MAJDURI LABERCH

400.00 400.00 **CGST TAX** SGST TAX

Net Amount 318,839.00

Amount In Words Rupees Three Lakh Eighteen Thousand Eight Hundred Thirty Nine 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%	303,656.00	7,591.40	7,591.40

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

7,591.40

7,591.40