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/24-25/4193 Dated 12/11/2024

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

venicle ivo

Delivery Station: NAGOR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS P	08013210	50.00	500.00	720.00	685.71	5	342,855.00
2	CASHEW KERNELS JK2	08013210	5.00	100.00	700.00	666.67	5	66,667.00
		Total		500		Takal		100 500 00
		Total	55	600	011 01	Total		409,522.00

Other Charges

Tin MAJDURI LABERCH

600.00 850.00

 Other Charges
 1,449.86

 CGST TAX
 10,274.31

 SGST TAX
 10,274.31

 TCS
 0.100 %

 431.52

Net Amount 431,952.00

Amount In Words Rupees Four Lakh Thirty One Thousand Nine Hundred Fifty Two 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%	410,972.00	10,274.31	10,274.31

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