**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/24-25/0883 Dated 06/05/2024

a02ea28b6774ff83ce9a14b4067e5678496cd1e92b0caf9596991f38e IRN No

295a78d

ACK No 172414932368460 Date: 06/05/2024

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

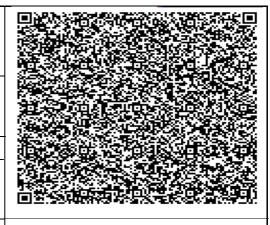
Rajasthan, 341001

**NAGOR** Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **731425824390** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	445.00	423.81	5	127,143.00
		Total	30	300		Total		127,143.00
Other Charges						narges	1	299.84

**Other Charges** 

300.00

**CGST TAX** SGST TAX

299.84 3,186.08 3,186.08

**Net Amount** 133,815.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Fifteen 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%	127,443.00	3,186.08	3,186.08

## **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