**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 -3020

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

Pin: 302001 State Code: 08 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0921 Dated 09/05/2024

9d9a0f943fe1f8a3da59fc5e6faa659873cd6d7d7f30e0284c29ced5 IRN No

5363f1

ACK No 172414955044709 Date: 09/05/2024

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

Eway Bill No. 701426649524

Broker PRADEEP JI KHANDELWAL (DL)

1		
5ee		
	Pymt Mode: CREDIT	
	Transporter GANESH 08CLTPK4716M1ZD	
	Vehicle No	
	Delivery Station: LALSOT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	10.00	100.00	575.00		5	54,762.00
		Total	10	100		Total		54,762.00
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**Other Charges** 

MAJDURI LABERCH Tin

100.00 150.00 Other Charges 250.40 **CGST TAX** 1,375.30 SGST TAX 1,375.30

**Net Amount** 57,763.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty Three 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%	55,012.00	1,375.30	1,375.30

## **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