GST INVOICE Original

Eway Bill No. **791419027271**

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0253 Dated 08/04/2024

IRN No 3f2a9f8161ad031147729d3df2d24a725f885dfdde7f34257bb77520c

485f465

OLD DHAN MANDI, NAGAUR, Nagaur,

ACK No 172414760454702 Date: 08/04/2024

Buyer Pymt Mode: CREDIT

PAWAR & CO-NAGOR Transporter JAI GANESH 08BHKPP8962Q1Z3

Rajasthan, 341001

Delivery Address:

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

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	25.00	250.00	470.00		5	111,905.00
		Total	25	250		Total		111,905.00

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 625.50

 CGST TAX
 2,813.25

 SGST TAX
 2,813.25

Net Amount 118,157.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Fifty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ŀ					Value	
	08013210	CGST 2.5%+SGST 2.5%	112,530.00	2,813.25	2,813.25	

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