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/24-25/1421 Dated 05/06/2024

IRN No a45e1138aab781bf228764d8981639964f44d4fc1517e9c6580870002

State: Rajasthan

7a5d433

ACK No 172415132416821 Date: 05/06/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

LALSOT

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Pin: **303503**

Delivery Address:

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **721433438461**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	0.00	625.00	5	125,000.00
		Total	10	200		Total		125,000.00
							400.00	

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,135.00

 SGST TAX
 3,135.00

Net Amount 131,670.00

Amount In Words Rupees One Lakh Thirty One Thousand Six Hundred Seventy 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%	125,400.00	3,135.00	3,135.00

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