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/24-25/0578 Dated 20/04/2024

IRN No

ACK No Date:

Buyer

PANSARI UDYOG LAXMANGARH **DIDWANIYO KA MOHALLA,**

LACHHMANGARH, Sikar, Rajasthan,

332311

LAXMANGARH Pin: **332311** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AEAPP3623A GSTIN: 08AEAPP3623A1Z1

Delivery Address:

Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Delivery Station: LAXMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	25.00	500.00	455.00	433.33	5	216,665.00
		Total	25	500		Total		216,665.00

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges 999.74 **CGST TAX** 5,441.63 SGST TAX 5,441.63

Net Amount 228,548.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Five Hundred Forty Eight 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%	217,665.00	5,441.63	5,441.63

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