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/24-25/0682 Dated 23/04/2024

IRN No 85bdab50c42af54988d1f14de60934acf9706b578b46c776e5f5034be

State: Rajasthan

67ff380

ACK No 172414847836542 Date: 23/04/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

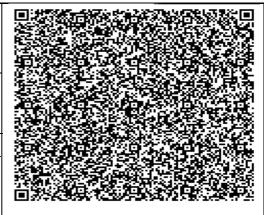
Rajasthan, 303503

LALSOT Pin: **303503**

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Code: 08

Delivery Station: LALSOT

Eway Bill No. **771422585380**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW 450	08013210	10.00	200.00	511.00	486.67	5	97,334.00
		Total	10	200		Total		97,334.00
Other Charges			Other Cl	narges		400.30		

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.30

 CGST TAX
 2,443.35

 SGST TAX
 2,443.35

Net Amount 102,621.00

Amount In Words Rupees One Lakh Two Thousand Six Hundred Twenty One 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%	97,734.00	2,443.35	2,443.35

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