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/24-25/1373 Dated 04/06/2024

78dea3f51ae271c1227fef6f479c198091e2e50c8ec054b7dba501da8 IRN No

6c9acc3

ACK No 172415123322043 Date: 04/06/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **701433130503**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	35.00	700.00	565.00	538.10	5	376,670.00
Other	Charges	Total	35	700	Other Ch	Total narges		376,670.00 1,399.53

MAJDURI LABERCH Tin

700.00 700.00 **CGST TAX** 9,451.75 SGST TAX 9,451.75 **TCS** 0.100 % 396.97

Net Amount 397,370.00

Amount In Words Rupees Three Lakh Ninety Seven Thousand Three 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	value	Value	
08013210	CGST 2.5%+SGST 2.5%	378,070.00	9,451.75	9,451.75	

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