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/24-25/4491 Dated 26/11/2024

IRN No dba979d6c82b686e12103391b149304b74b8920bc124b5380966c51

9c6b93774

ACK No 172416299112465 Date: 26/11/2024

Buyer

PANGARIA ENTERPEISES -BHILWARA

240, CHITTOR HAVALI ROAD, BHOPALGANJ, BHILWARA, Bhilwara,

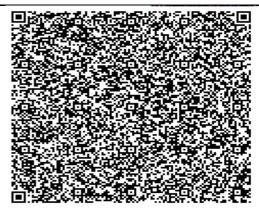
Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **711480044234** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	10.00	100.00	845.00	804.76	5	80,476.00
2	CASHEW KERNELS K	08013210	5.00	50.00	825.00	785.71	5	39,285.50
		Total	15	150		Total		119,761.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.68

 CGST TAX
 3,003.41

 SGST TAX
 3,003.41

Net Amount 126,143.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Forty Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	120,136.50	3,003.41	3,003.41

## 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