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/24-25/0603 Dated 20/04/2024

1500a710cdc3e17595516932636f76822edf4aeb8bdf13117ac896781 IRN No

bc754c5

ACK No 20/04/2024 172414832167989 Date:

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

Delivery Address:

LALSOT

Phone: GSTIN:

08ALLPG6284G1ZT

Pin: **303503** State: Rajasthan

PAN No. ALLPG6284G

Code: 08

Vehicle No

Delivery Station: LALSOT

Pymt Mode: CREDIT

Eway Bill No. **761421914623**

Broker PRADEEP JI KHANDELWAL (DL)

Transporter GANESH 08CLTPK4716M1ZD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	510.00	485.71	5	48,571.00
		Total	10	100		Total		48,571.00
Other Charges						narges	<u> </u>	249.94

MAJDURI LABERCH Tin

100.00 150.00 **CGST TAX** SGST TAX

1,220.53 1,220.53

Net Amount 51,262.00

Amount In Words Rupees Fifty One Thousand Two Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
08013	210	CGST 2.5%+SGST 2.5%	48,821.00	1,220.53	1,220.53

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