GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0269 Dated 09/04/2024

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H** 

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Delivery Station: NAGOR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	60.00	600.00	443.00		5 ·	253,140.00
		Total	60	600		Total		253,140.00
		iotai	90	000	0.1 0.1			255,140.00

Other Charges

Tin MAJDURI LABERCH

600.00 900.00

 Other Charges
 1,500.00

 CGST TAX
 6,366.00

 SGST TAX
 6,366.00

Net Amount 267,372.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Three Hundred Seventy Two Only.

Our Bankers:

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

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013210	CGST 2.5%+SGST 2.5%	254,640.00	6,366.00	6,366.00

## **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**