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/24-25/1819 Dated 25/06/2024

IRN No bd4434da548db79b8d1fa7865686c066d2344cac8c1447afa68aa2ea

2d5cf9a9

ACK No 172415260494096 Date: 25/06/2024

Buyer
PANGARIA ENTERPEISES -BHILWARA

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

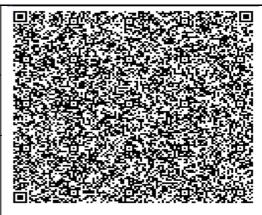
Rajasthan, 311001

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

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	1.00	20.00	750.00	714.29	5	14,285.80
		Total	1	20	04101	Total		14,285.80

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 358.15

 SGST TAX
 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two 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%	14,325.80	358.15	358.15

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