

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/24-25/2129

Dated 19/07/2024

IRN No 745899df72daae9d8080ee75ef80435933fa3380be3a8b311ac6694f6e25f0cd

ACK No 172415420705741

Date : 19/07/2024



Buyer

PAWAR & CO-NAGOROLD DHAN MANDI, NAGOUR, Nagaur,
Rajasthan, 341001**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH 08BHKPP8962Q1Z3**

Vehicle No

Delivery Station : **NAGOR**Eway Bill No. **721444211509**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS DW | 08013210 | 5.00 | 100.00 | 580.00 | 552.38 | 5 | 55,238.00 |
| | | Total | 5 | 100 | | Total | | 55,238.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.89

CGST TAX 1,385.95

SGST TAX 1,385.95

TCS 0.100 % 58.21

Net Amount 58,268.00Amount In Words **Rupees Fifty Eight Thousand Two Hundred Sixty Eight 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% | 55,438.00 | 1,385.95 | 1,385.95 |

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