GST INVOICE Original

Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Delivery Station: LAXMANGARH

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/24-25/0577 Dated 20/04/2024

IRN No

Buyer

ACK No Date:

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA,

LACHHMANGARH, Sikar, Rajasthan,

332311

Delivery Address:

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Broker

420

21

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 420.00 661.00 629.52 264,398.40 **CASHEW KERNELS** 08013210 21.00 W320

Total

Other Charges

Tin MAJDURI LABERCH

420.00 420.00 Other Charges 839.68 **CGST TAX** 6,630.96 SGST TAX 6,630.96

Total

Net Amount 278,500.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Five Hundred 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%	265,238.40	6,630.96	6,630.96

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

264,398.40