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/24-25/3740 Dated 22/10/2024

1c5b8cbcced5d35cc2b4e472c75694f9c8ee2e09e7b36d41cb30a72 IRN No

17b9ebfe9

ACK No 172416069428204 Date: 22/10/2024

Buyer

PANGARIA ENTERPEISES -BHILWARA

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

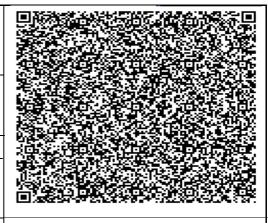
Rajasthan, 311001

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABDPP1993P 08ABDPP1993P1ZW

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 761470964439

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	4.00	80.00	823.00	783.81	5	62,704.80
Other	Charges	Total	4	80	Other Ch	Total		62,704.80 159.96

Other Charges

MAJDURI LABERCH Tin

80.00 80.00 Other Charges **CGST TAX** SGST TAX

1,571.62 1,571.62

Net Amount

66,008.00

Amount In Words Rupees Sixty Six Thousand 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%	62,864.80	1,571.62	1,571.62

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