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/24-25/0425 Dated 13/04/2024

7222414bd9b4f8243a44747d5800a91aef060ce9a849b2dade484294 2deeb7d8

ACK No 172414795268550 Date: 13/04/2024

Buyer

IRN No

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

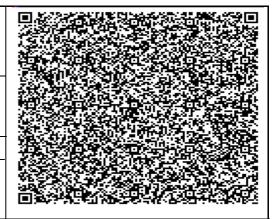
Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	490.00	466.67	5	23,333.50
		Total	5	50	0:1 01	Total		23,333.50

Code: 08

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.58

 CGST TAX
 586.46

 SGST TAX
 586.46

Net Amount 24,631.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty One 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%	23,458.50	586.46	586.46

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