GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NAGOR

Transporter JAI GANESH 08BHKPP8962Q1Z3

## 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/24-25/0980 Dated 13/05/2024

IRN No

Buyer

ACK No Date :

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

Delivery Address:

NAGOR Pin: 341001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H** 

Broker

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 515.00 490,480.00 1,000.00 490.48 **CASHEW KERNELS** 08013210 100.00 W320 Total 1,000 Total 490,480.00 100

Other Charges

Tin MAJDURI LABERCH

1000.00 1500.00

 Other Charges
 2,500.00

 CGST TAX
 12,324.50

 SGST TAX
 12,324.50

 Net Amount
 517,629.00

Amount In Words Rupees Five Lakh Seventeen Thousand Six Hundred Twenty Nine 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%	492,980.00	12,324.50	12,324.50

## 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