Original **GST INVOICE**

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/24-25/2630 Dated 29/08/2024

IRN No 50e410775471ae7692f6d2dc098a9685cf28d82eca44c8cebed38b01

da48878e

ACK No Date: 172415677181772 29/08/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

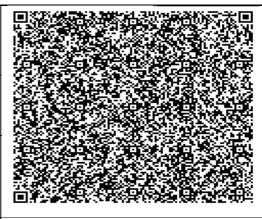
Rajasthan, 341001

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. 771454226402

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Jk	08013210	10.00	100.00	560.00	533.33	5	53,333.00
		Total	10	100		Total		53,333.00
Other Charges					Other Charges			249.58 1,339.58
Tin MAJDURI LABERCH						CGST TAX		
100.00 150.00					SGST TA	AX		1,339.58
					TCS	0.100 %		56.26
					Net Amount			56,318.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Eighteen 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%	53,583.00	1,339.58	1,339.58

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