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/24-25/2193 Dated 25/07/2024

2ad91f1f881eaa4eedce79bb617191ac5b81d17f24b0b13be746c83fe IRN No

f792796

ACK No Date: 172415457636313 25/07/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

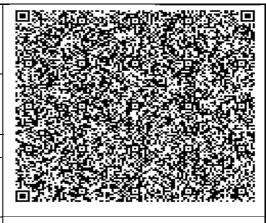
Rajasthan, 341001

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. 761445758049

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	640.00	609.52	5	121,904.00
		Total	20	200		Total		121,904.00
Other Charges					Other Ch			500.28

Tin MAJDURI LABERCH

200.00 300.00 **CGST TAX** 3,060.10 SGST TAX 3,060.10 **TCS** 0.100 % 128.52 **Net Amount**

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Fifty Three 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%	122,404.00	3,060.10	3,060.10

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

128,653.00