**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/24-25/3760 Dated 23/10/2024

c99008020fac5134de289d69df4441bc996abfd489b318259e6c9a18 IRN No

05158fc2

ACK No 172416076725938 Date: 23/10/2024

Buyer

PANGARIA ENTERPEISES -BHILWARA

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

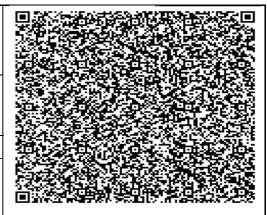
Rajasthan, 311001

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

Phone:

GSTIN: PAN No. ABDPP1993P 08ABDPP1993P1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DWE	08013210	3.00	60.00	823.00	783.81	5	47,028.60
		Total	3	60		Total		47,028.60
Other Charges						narges	1	119.96

**Other Charges** 

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** 1,178.72 SGST TAX 1,178.72

**Net Amount** 49,506.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	47,148.60	1,178.72	1,178.72

## **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