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/24-25/3634 Dated 17/10/2024

IRN No addba9f10ff70ac85b5061cc887a4abd99f7cb8784a75621aa78e1cec

0f958c4

ACK No Date: 172416036616263 17/10/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

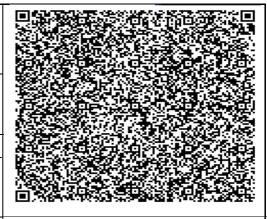
Rajasthan, 341001

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. 771469420440

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	75.00	750.00	720.00	685.71	5	514,282.50
2	CASHEW KERNELS JH1	08013210	50.00	500.00	835.00	795.24	5	397,620.00
3	CASHEW KERNELS SS	08013210	5.00	100.00	810.00	771.43	5	77,143.00
		Total	130	1,350		Total		989,045.50
Other Charges					Other Charges			3,324.97
Tin MAJDURI LABERCH			CGST TAX			24,809.27		

1350.00 1975.00 SGST TAX 24,809.27 **TCS** 0.100 % 1041.99

Net Amount 1,043,031.00

Amount In Words Rupees Ten Lakh Forty Three Thousand 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%	992,370.50	24,809.27	24,809.27

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