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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2238 Dated 29/07/2024

IRN No a5bcda05a67c896f30b07b17ab603009b8368a36c4f46b930440ed4e

8a526e61

ACK No 172415483989232 Date: 29/07/2024

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA,

LACHHMANGARH, Sikar, Rajasthan,

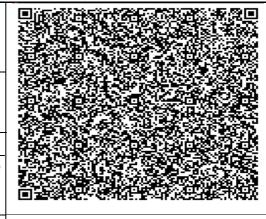
332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Delivery Address:



Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **761446794956**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	20.00	200.00	730.00	695.24	5	139,048.00
		Total	20	200	041	Total		139,048.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.60

 CGST TAX
 3,488.70

 SGST TAX
 3,488.70

Net Amount 146,525.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Twenty Five 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%	139,548.00	3,488.70	3,488.70

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