**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/24-25/3255 Dated 28/09/2024

9e04514472a018109aae4b901de35f0b83af55588f8a6c63b0f3ee9d0 IRN No

e0999b6

ACK No 172415892241682 Date: 28/09/2024

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:

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHILWARA

Transporter RAMESH 08AFBPB5676F1ZL

Eway Bill No. **791463187039** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	860.00	819.05	5	163,810.00
Other	Charges	Total	10	200	Other Ch	Total		163,810.00 400.50

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 **CGST TAX** SGST TAX

**Net Amount** 172,421.00

Amount In Words Rupees One Lakh Seventy Two Thousand Four Hundred Twenty 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%	164,210.00	4,105.25	4,105.25

## **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

4,105.25

4,105.25