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/24-25/2019 Dated 10/07/2024

IRN No **b03ee04ab839336eb256592b2c5b423dfaf29123b4d8fecd83ffb9097**

0f78cfe

ACK No 172415365283818 Date: 10/07/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

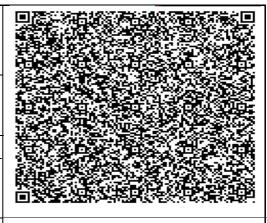
NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:

SNo. Description Of Goods



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **771442043631**

Rate

GST

Amount

Broker

Weight STP Bate

SINO.	Description of Goods	HSN Code	Qty	weignt	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS PW3	08013210	5.00	100.00	580.00	552.38	5	55,238.00
		Total	5	100		Total		55,238.00
Other Charges			 		Other Charges			199.89
Tin	MAJDURI LABERCH		CGST			AX		1,385.95
100.00 100.00					SGST TAX			1,385.95
					TCS	0.100 %		58.21
					Net Amount			58,268.00

HSN Code

Amount In Words Rupees Fifty Eight Thousand Two Hundred Sixty Eight 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%	55,438.00	1,385.95	1,385.95

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