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/24-25/1864 Dated 28/06/2024

IRN No 81dc8db36869244b48190f5176f86b1607574fe7f324a0b3ac5bfcea9

8f52ab7

ACK No 172415283135156 Date: 28/06/2024

Buyer

PANGARIA ENTERPEISES -BHILWARA

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

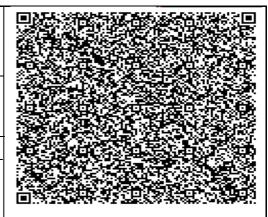
Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P

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 | 08013210 | 1.00 | 20.00 | 760.00 | 723.81 | 5 | 14,476.20 |
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| | | Total | 1 | 20 | O41 O1 | Total | | 14,476.20 |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 362.91

 SGST TAX
 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two 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% | 14,516.20 | 362.91 | 362.91 |

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