**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/24-25/0595 Dated 20/04/2024

b6882c4b1bd8f32f32bb9ae684d2ae614b9246570c4cefe91a675236 IRN No

18309503

ACK No 172414831774296 Date: 20/04/2024

Pin: **303503** 

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

Delivery Address:

LALSOT

Phone:

GSTIN: 08ALLPG6284G1ZT

PAN No. ALLPG6284G

State: Rajasthan

Code: 08

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **761421899193** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	15.00	150.00	520.00	495.24	S 5	74,286.00
		Total	15	150	Oth an Oh	Total		74,286.00

**Other Charges** 

MAJDURI LABERCH Tin

150.00 225.00 Other Charges 374.94 **CGST TAX** 1,866.53 SGST TAX 1,866.53

**Net Amount** 78,394.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Ninety Four 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%	74,661.00	1,866.53	1,866.53

## **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