**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/24-25/4162 Dated 11/11/2024

a18fcf7208dd6f7c3fbfa84428b3b2ce6d71d957ab80d2e15330b060b IRN No

07c1ee7

ACK No 172416198336946 Date: 11/11/2024

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

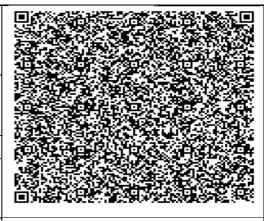
Rajasthan, 341001

**NAGOR** Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **771475927935** 

Broker

| SNo.  | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate | Rate    | GST<br>Rate | Amount     |
|-------|-----------------------|----------|-------|--------|----------|---------|-------------|------------|
| 1     | CASHEW KERNELS<br>P   | 08013210 | 90.00 | 900.00 | 720.00   | 685.71  | 5           | 617,139.00 |
| 2     | CASHEW KERNELS<br>JK2 | 08013210 | 5.00  | 100.00 | 700.00   | 666.67  | 5           | 66,667.00  |
|       |                       | Total    | 95    | 1,000  |          | Total   |             | 683,806.00 |
| Other | Charges               | +        |       |        | Other Cl | narges  |             | 2,449.61   |
| Tin   | MAJDURI LABERCH       |          |       |        | CGST T   | AX      |             | 17,156.41  |
| 1000. | 00 1450.00            |          |       |        | SGST T   | AX      |             | 17,156.41  |
| l     |                       |          |       |        | TCS      | 0.100 % |             | 720.57     |

Amount In Words Rupees Seven Lakh Twenty One Thousand Two Hundred Eighty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 686,256.00          | 17,156.41     | 17,156.41     |

**Net Amount** 

## **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

721,289.00