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/24-25/1143 Dated 20/05/2024

IRN No 43ece996d89712155230c659b41f8fcf4dc59b54d4225024458b5e6a

77ecd27d

ACK No 172415021070671 Date: 20/05/2024

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

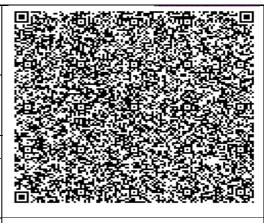
Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **711429279602** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Fw1	08013210	10.00	200.00	511.00	486.67	S 5	97,334.00
		Total	10	200	Other Ol	Total		97,334.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges400.30CGST TAX2,443.35SGST TAX2,443.35

Net Amount 102,621.00

Amount In Words Rupees One Lakh Two Thousand Six Hundred Twenty One Only.

Our Bankers:

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

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	97,734.00	2,443.35	2,443.35

## 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