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/24-25/3518 Dated 12/10/2024

IRN No 45d5ab1b4b91c3a0415a49289614d189c95ef85cbad577f8d5b27b84

b79c4ba0

ACK No 172416001727646 Date: 12/10/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

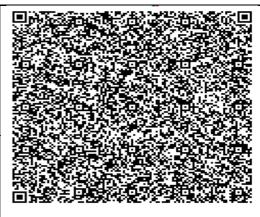
Rajasthan, 341001

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. **761467859601**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	835.00	795.24	5	397,620.00
2	CASHEW KERNELS	08013210	5.00	60.00	775.00	738.10	5	44,286.00
3	CASHEW KERNELS SSW1	08013210	2.00	40.00	725.00	690.48	5	27,619.20
Other	Charges	Total	57	600	Other Ch	Total		469,525.20 1,429.54

Other Charges

Tin MAJDURI LABERCH

540.00 890.00

 Other Charges
 1,429.54

 CGST TAX
 11,773.88

 SGST TAX
 11,773.88

 TCS
 0.100 %
 494.50

Net Amount 494,997.00

Amount In Words Rupees Four Lakh Ninety Four Thousand Nine Hundred Ninety Seven 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%	470,955.20	11,773.88	11,773.88

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