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/24-25/0764 Dated 27/04/2024

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

Delivery Address:

NAGOR Pin: 341001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Broker

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Delivery Station: NAGOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	0.00	421.90	5	126,570.00
		Total	30	300		Total		126,570.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.00

 CGST TAX
 3,183.00

 SGST TAX
 3,183.00

 Net Amount
 133,686.00

Amount In Words Rupees One Lakh Thirty Three Thousand Six Hundred Eighty Six 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%	127,320.00	3,183.00	3,183.00

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