

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0375

Dated 12/04/2024

IRN No 89d2030ca9281ce17c64ff9b6617b28a72ab3cb91bf7a49d7afbc96c12c47078

ACK No 172414788744140

Date : 12/04/2024

Buyer

**PAWAR & CO-NAGOR**OLD DHAN MANDI, NAGOUR, 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. **751420087189**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	443.00	421.90	5	210,950.00
		Total	50	500		Total		210,950.00

**Other Charges**

Tin MAJDURI LABERCH

500.00 650.00

Other Charges 1,150.00

CGST TAX 5,302.50

SGST TAX 5,302.50

**Net Amount 222,705.00**Amount In Words **Rupees Two Lakh Twenty Two Thousand Seven Hundred Five 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%	212,100.00	5,302.50	5,302.50

**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