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/24-25/1387 Dated 04/06/2024

861909946d365f01db22b2128b5c368df2ac421d3c54a7e5a6604f30f IRN No

e007629

ACK No 172415124685019 Date: 04/06/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

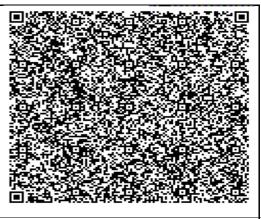
Rajasthan, 303503

LALSOT Pin: **303503** State: Rajasthan

Phone:

PAN No. ALLPG6284G GSTIN: 08ALLPG6284G1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **741433173740**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	10.00	200.00	565.00	538.10	5	107,620.00
		Total	10	200		Total		107,620.00
—							400.00	

Code: 08

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.00 **CGST TAX** 2,700.50 SGST TAX 2,700.50 **Net Amount**

113,421.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty One 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%	108,020.00	2,700.50	2,700.50

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