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/24-25/2697 Dated 31/08/2024

IRN No 3f5f17aeb11162a3045899f8619621b9f48226172e8a9224730c5d0ee

bce217b

ACK No 172415699012410 Date: 31/08/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

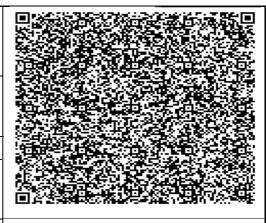
Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **731455076226**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	745.00	709.52	5	70,952.00
		Total	5	100		Total		70,952.00
		+			Othor Ch		II	200.40

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 1,778.80

 SGST TAX
 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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