**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/24-25/0884 Dated 06/05/2024

3e402ed56983fb77b5c1b1c0d16e1c210171a8391a734e49fec0c817 IRN No

237fac33

ACK No Date: 172414933144690 06/05/2024

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

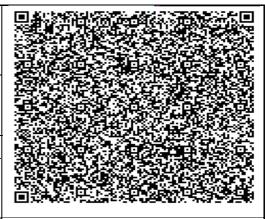
Rajasthan, 341001

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

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Delivery Station: NAGOR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW1	08013210	5.00	100.00	450.00	428.57	5	42,857.00
		Total	5	100		Total		42,857.00
		Total	5	100	Othor Ch			200.14

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 200.14 **CGST TAX** 1,076.43 SGST TAX 1,076.43

**Net Amount** 45,210.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Code Tax Description Assessabl		CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	43,057.00	1,076.43	1,076.43

## **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