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/24-25/4324 Dated 18/11/2024

IRN No 05a937388166a59b147fafc80faaab53ffcde27da931b314fc979fd2a2

d291cd

ACK No 172416246919437 Date: 18/11/2024

Buyer

**PAWAN TRADING COMPANY-LALSOT** 

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

| ъ.          |                        | _                                 |           |       |        | 101110101110               |          |             |            |  |
|-------------|------------------------|-----------------------------------|-----------|-------|--------|----------------------------|----------|-------------|------------|--|
| Phone GSTIN |                        | PAN No. A                         | LLPG6284G |       |        | Delivery Stati             | on: LALS | SOT         |            |  |
|             | ery Address :          | Eway Bill No. <b>781477876849</b> |           |       |        |                            |          |             |            |  |
|             | ,                      |                                   |           |       |        | Broker RINKU JI KHANDELWAL |          |             |            |  |
| SNo.        | Description Of Goods   |                                   | HSN Code  | Qty   | Weight | STP Rate                   | Rate     | GST<br>Rate | Amount     |  |
| 1           | CASHEW KERNELS<br>W450 |                                   | 08013210  | 25.00 | 500.00 | 795.00                     | 757.14   | 5           | 378,570.00 |  |

Total

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.50

 CGST TAX
 9,489.25

 SGST TAX
 9,489.25

Total

Net Amount 398,549.00

Amount In Words Rupees Three Lakh Ninety Eight Thousand Five Hundred Forty Nine Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 379,570.00          | 9,489.25      | 9,489.25      |

500

25

## 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** 

378,570.00