

**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/24-25/0327

Dated 11/04/2024

IRN No f60adb023e7a77a93afa5b337c630cbdf53663a4b37680e2fa48656ef1f1b347

ACK No 172414779833974

Date : 11/04/2024



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. 761419735205

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	140.00	1,400.00	443.00	421.90	5	590,660.00
		Total	140	1,400		Total		590,660.00

**Other Charges**

Tin MAJDURI LABERCH

1400.00 1820.00

Other Charges 3,220.00

CGST TAX 14,847.00

SGST TAX 14,847.00

**Net Amount 623,574.00**

Amount In Words Rupees Six Lakh Twenty Three Thousand Five Hundred Seventy Four 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%	593,880.00	14,847.00	14,847.00

**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