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/24-25/1741 Dated 22/06/2024

IRN No

Buyer

ACK No Date:

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

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

Phone:

PAN No. AMUPP3030H GSTIN: 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 JK	08013210	10.00	100.00	600.00	571.43	5	57,143.00
2	CASHEW KERNELS W320	08013210	50.00	500.00	600.00	571.43	5	285,715.00
		Total	60	600		Total		342,858.00
Other	Charges	Other Ch	narges		1,500.50			

Other Charges

Tin MAJDURI LABERCH

600.00 900.00 Other Charges **CGST TAX** 8,608.96 SGST TAX 8,608.96 **TCS** 0.100 %

Net Amount 361,938.00

Amount In Words Rupees Three Lakh Sixty One Thousand Nine Hundred Thirty Eight 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%	344,358.00	8,608.96	8,608.96

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

361.58