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/24-25/1693 Dated 18/06/2024

IRN No 8337c2642107885d66a6bc6c20d1af4eef85862195b992f08d743fca9

c0faf09

ACK No 172415214134832 Date: 18/06/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

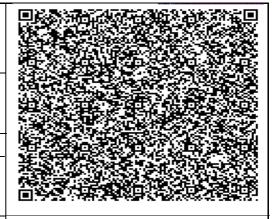
Rajasthan, 341001

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. **761436465950**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	100.00	1,000.00	600.00	571.43	5	571,430.00
		Total	100	1,000		Total		571,430.00
Other Charges					Other Charges		2,499.87	
Tin	MAJDURI LABERCH				CGST T	AX		14,348.25
1000.	00 1500.00				SGST TAX		14,348.25	
					TCS	0.100 %		602.63
		Net Amount					603,229.00	

Amount In Words Rupees Six Lakh Three Thousand Two Hundred Twenty Nine 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%	573,930.00	14,348.25	14,348.25

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