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/24-25/3011 Dated 18/09/2024

IRN No 6c2ecbb30ea065b712cd540b0de7e08d7eef680a16141fc73ce3d4dd

77672f14

ACK No 172415821684665 Date: 18/09/2024

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA,

LACHHMANGARH, Sikar, Rajasthan,

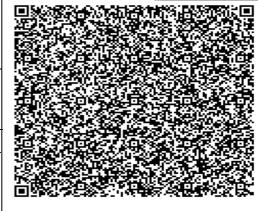
332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Delivery Address:



Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **761459466716**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	755.00	719.05	5	359,525.00
		Total	25	500		Total		359,525.00
						Other Charges 900.74		

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 999.74
CGST TAX 9,013.13
SGST TAX 9,013.13

Net Amount 378,551.00

Amount In Words Rupees Three Lakh Seventy Eight Thousand Five Hundred Fifty One 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%	360,525.00	9,013.13	9,013.13

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