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/24-25/1435 Dated 06/06/2024

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 :

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

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 DW2	08013210	50.00	1,000.00	560.00	533.33	5	533,330.00
		Total	50	1,000		Total		533,330.00
Other Charges			Other Charges		2,000.40			
Tin	MAJDURI LABERCH				CGST T	AX		13,383.25
1000.00 1000.00					SGST TAX			13,383.25
					TCS	0.100 %		562.10

Amount In Words Rupees Five Lakh Sixty Two Thousand Six Hundred Fifty 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%	535,330.00	13,383.25	13,383.25

Net Amount

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

562,659.00