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/24-25/0611 Dated 20/04/2024

IRN No f287615106149db856fdaa4434a7270716bff8729d850af4e83775f6f0

State: Rajasthan

581df3

ACK No 172414834211080 Date: 20/04/2024

Buyer

PAWAN TRADING COMPANY-LALSOT

JAWAHAR GANJ, LALSOT, Dausa,

Rajasthan, 303503

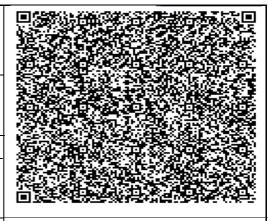
LALSOT

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Pin: **303503** 

Delivery Address :



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

 $\ \, \hbox{Delivery Station}: \ \, \textbf{LALSOT} \\$ 

Eway Bill No. **771421997911** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	16.00	320.00	485.00	461.90	5	147,808.00
		Total	16	320		Total		147,808.00
		1			Othor Ch			630 60

Code: 08

Other Charges

Tin MAJDURI LABERCH

320.00 320.00

 Other Charges
 639.60

 CGST TAX
 3,711.20

 SGST TAX
 3,711.20

Net Amount 155,870.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Seventy 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%	148,448.00	3,711.20	3,711.20

## 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**