GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NAGOR

Transporter JAI GANESH 08BHKPP8962Q1Z3

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/24-25/3068 Dated 21/09/2024

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

Delivery Address:

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

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Broker

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 695.00 397,140.00 600.00 661.90 **CASHEW KERNELS** 08013210 30.00 DW1 Total 600 30 Total 397,140.00

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

 Other Charges
 1,199.74

 CGST TAX
 9,958.50

 SGST TAX
 9,958.50

 TCS
 0.100 %
 418.26

Net Amount 418,675.00

Amount In Words Rupees Four Lakh Eighteen Thousand Six Hundred Seventy Five 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%	398,340.00	9,958.50	9,958.50

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