

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0269

Dated 09/04/2024

IRN No f1c1ef33cadb185eabae63e627b3b17569cfbd91add0391f003b0ef63d6573d5

ACK No 172414764778947

Date : 09/04/2024

Buyer

**PAWAR & CO-NAGOR**OLD DHAN MANDI, NAGOUR, 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. 761419180687

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	60.00	600.00	443.00	421.90	5	253,140.00
		Total	60	600		Total		253,140.00

**Other Charges**

Tin MAJDURI LABERCH

600.00 900.00

Other Charges 1,500.00

CGST TAX 6,366.00

SGST TAX 6,366.00

**Net Amount 267,372.00**

Amount In Words Rupees Two Lakh Sixty Seven Thousand Three Hundred Seventy Two 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%	254,640.00	6,366.00	6,366.00

**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