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/24-25/1704 Dated 19/06/2024

IRN No 77814c98853dba3e9041156a5e6458a95750979d79a30b8414ada9e

d5c0ef012

ACK No 172415223244706 Date: 19/06/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

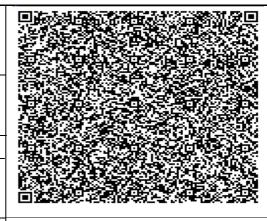
Rajasthan, 341001

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. **741436822823**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	600.00	571.43	5	285,715.00
		Total	50	500		Total		285,715.00
Other Charges			 		Other Charges			1,250.43
Tin	MAJDURI LABERCH				CGST T	AX		7,174.13
500.00 750.00				SGST TAX 7,174.1			7,174.13	
					TCS	0.100 %		301.31

Amount In Words Rupees Three Lakh One Thousand Six Hundred Fifteen 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%	286,965.00	7,174.13	7,174.13

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

301,615.00