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/24-25/2212 Dated 25/07/2024

IRN No 734180b6f5085d9f235394be8efe10b7ac98d617e656b31df1a126c7b

1ab64bf

ACK No 172415465767487 Date: 26/07/2024

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

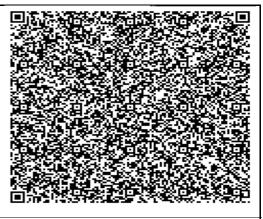
Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **701446113207**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	190.00	1,900.00	635.00	604.76	5	1,149,044.00
		Total	190	1,900		Total		1,149,044.00
Other Charges				Other Cl	narges		4,749.82	
Tin MAJDURI LABERCH					CGST T	AX		28,844.85
1900.	00 2850.00				SGST T	AX		28,844.85
					TCS	0.100 %		1211.48

Amount In Words Rupees Twelve Lakh Twelve Thousand Six Hundred Ninety 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%	1,153,794.00	28,844.85	28,844.85

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

1,212,695.00