**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2224 Dated 25/07/2024

9534a1f925e1a7c52820406a3a03d4d682be14cbfc11b214df5915f3d IRN No

42a6771

ACK No Date: 172415467574094 26/07/2024

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

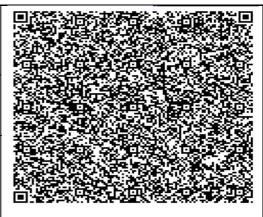
Rajasthan, 341001

**NAGOR** Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AMUPP3030H 08AMUPP3030H1ZT

Delivery Address:



**CREDIT** Pymt Mode:

**ROYAL SANIK** Transporter

08ABIPR6593G2Z1

Vehicle No

Delivery Station: NAGOR

Eway Bill No. 701446157119

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	635.00	604.76	5	302,380.00
		Total	50	500		Total		302,380.00
Other Charges					Other Cl			1,249.69
Tin MAJDURI LABERCH					CGST TAX			7,590.75
500.00 750.00					SGST TAX			7,590.75
					TCS	0.100 %		318.81

Amount In Words Rupees Three Lakh Nineteen Thousand One Hundred Thirty 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%	303,630.00	7,590.75	7,590.75

**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

319,130.00