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/24-25/4191 Dated 11/11/2024

IRN No 00202ff2405ead2dd51d80c94317db0b4a88160e2c05d52a9e8fc465

d30dd6f9

ACK No 172416204223242 Date: 11/11/2024

Buyer
PANSARI BROTHERS-DNG

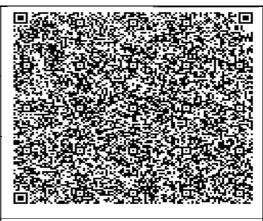
HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701476112935**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	33.00	660.00	0.00	593.91	5	391,982.00
		Total	33	660		Total		391,982.00
Other Charges					Other Ch	narges	1	-0.10

Amount In Words Rupees Four Lakh Eleven Thousand Five Hundred Eighty One 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%	391,982.00	9,799.55	9,799.55

CGST TAX

SGST TAX

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

9,799.55

9,799.55

411,581.00