GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NAGOR

Transporter JAI GANESH 08BHKPP8962Q1Z3

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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7148 Dated 22/03/2025

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

Delivery Address:

NAGOR Pin : 341001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	700.00	666.67	5	66,667.00
2	CASHEW KERNELS DP	08013210	5.00	50.00	680.00	647.62	5	32,381.00
		Total	15	150		Total		99,048.00
Other Charges						narnes	1	375 45

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.45

 CGST TAX
 2,485.58

 SGST TAX
 2,485.58

 TCS
 0.100 %
 104.39

Net Amount 104,499.00

Amount In Words Rupees One Lakh Four Thousand Four Hundred Ninety Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	99,423.00	2,485.58	2,485.58

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