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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6748 Dated 26/02/2025

IRN No 4ea13df1cdeb4b09e2d083a096758949f6b4ee94fb50723f0b153c170

48224ee

ACK No 172516925849618 Date: 26/02/2025

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA, LACHHMANGARH, Sikar, Rajasthan,

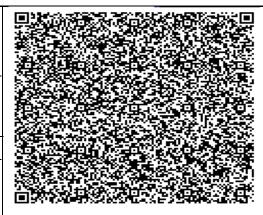
332311

LAXMANGARH Code: 08 Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Delivery Address:



CREDIT Pymt Mode:

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **721505364205**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	20.00	400.00	763.00	726.67	5	290,668.00
		Total	20	400		Total		290,668.00
Other Charges						narges	1	799.60

Other Charges

Tin MAJDURI LABERCH

400.00 400.00 **CGST TAX** 7,286.70 SGST TAX 7,286.70 **Net Amount** 306,041.00

Amount In Words Rupees Three Lakh Six Thousand Forty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	291,468.00	7,286.70	7,286.70

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