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/24-25/7100 Dated 19/03/2025

IRN No dca5c6822aba9b0d0468ad3e1dd22ff89dd08d5184450081b67d992

bd7b34c92

ACK No 172517069152947 Date: 19/03/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

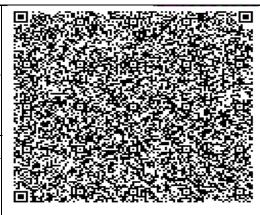
Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **741511082058**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	40.00	800.00	675.00	642.86	5	514,288.00
2	CASHEW KERNELS W320	08013210	10.00	226.80	710.00	676.19	5	153,359.89
3	CASHEW KERNELS SP	08013210	2.00	40.00	730.00	695.24	5	27,809.60
		Total	52	,066.800		Total		695,457.49
Other Charges					Other Charges		1,880.43	
Tin MAJDURI LABERCH					CGST TAX		17,433.44	
840.00 1040.00					SGST TAX		17,433.44	
					TCS	0.100 %		732.20

Amount In Words Rupees Seven Lakh Thirty Two Thousand Nine Hundred Thirty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	697,337.49	17,433.44	17,433.44

Net Amount

Remarks:

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

732,937.00