GST INVOICE Original

Pymt Mode: CREDIT

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/24-25/6943 Dated 05/03/2025

IRN No

Buyer

ACK No Date :

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

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

Phone:

Delivery Station: NAGOR

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

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw2	08013210	3.00	30.00	700.00	666.67	5	20,000.10
2	CASHEW KERNELS W320	08013210	1.00	22.68	720.00	685.71	5	15,551.90
		Total	4	52.680		Total		35,552.00
Other	Charges	+	1		Other Charges		115.19	
Tin	MAJDURI LABERCH				CGST T	AX		891.68
50.00	65.00				SGST T	AX		891.68
					TCS	0.100 %		37.45

Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty Eight 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%	35,667.00	891.68	891.68

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

37,488.00