GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NAGOR

Broker

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/24-25/6848 Dated 02/03/2025

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	72.00	720.00	700.00	666.67	5	480,002.40
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		Total	72	720		Total		480,002.40
Other	Charges		<del> </del>		Other Charges			1,799.59
Tin MAJDURI LABERCH					CGST TAX			12,045.06
720.00 1080.00					SGST TAX			12,045.06
					TCS	0.100 %		505.89
					Net Amount			506,398.00

Amount In Words Rupees Five Lakh Six Thousand Three Hundred Ninety 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%	481,802.40	12,045.06	12,045.06

## **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**