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/24-25/6541 Dated 19/02/2025

IRN No ae90e95958480ab88d9c125856279baefdb5abb71655cbef009fe28fc

f015bec

ACK No 172516875136637 Date: 19/02/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

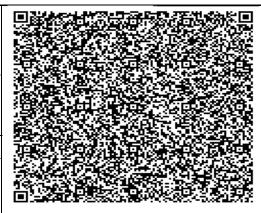
Rajasthan, 341001

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. **751503090088**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	20.00	400.00	668.00	636.19	5	254,476.00
		Total	20	400		Total		254,476.00
Other Charges			ļ l		Other Ch	narges		800.16
Tin	MAJDURI LABERCH				CGST TA	4Χ		6,381.90
400.00 400.00					SGST TAX			6,381.90
					TCS	0.100 %		268.04

Amount In Words Rupees Two Lakh Sixty Eight Thousand Three Hundred 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%	255,276.00	6,381.90	6,381.90

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

268,308.00