**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5909 Dated 22/01/2025

da9de154576b8d085c9039e88c7ca0086c5cda63e4edd667e08f7d7 IRN No

64675ec24

ACK No Date: 172516683023185 22/01/2025

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

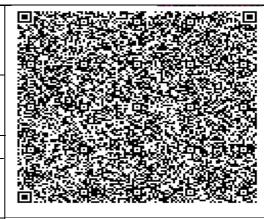
Rajasthan, 341001

**NAGOR** Pin: **341001** State: Rajasthan

Phone:

PAN No. AMUPP3030H GSTIN: 08AMUPP3030H1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. 711495234479

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	680.00	647.62	5	194,286.00
		Total	15	300		Total		194,286.00
Other Charges					Other Ch	narges		600.07

Code: 08

Tin MAJDURI LABERCH

300.00 300.00 **CGST TAX** 4,872.15 SGST TAX 4,872.15 **TCS** 0.100 % 204.63

**Net Amount** 204,835.00

Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Thirty Five 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%	194,886.00	4,872.15	4,872.15

## **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