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/24-25/6293 Dated 08/02/2025

IRN No **b9bf8203e2798a00bee53e3ba6763db7caa896893e26bd7eda020a2** 

8f35f7c59

ACK No 172516801285923 Date: 08/02/2025

Buyer

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

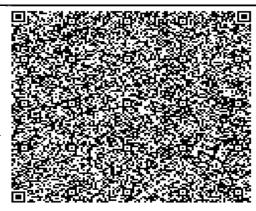
Rajasthan, 341001

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. **751500011813** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SS	08013210	2.00	40.00	775.00	738.10	5	29,524.00	
2	CASHEW KERNELS SSW1	08013210	5.00	100.00	675.00	642.86	5	64,286.00	
3	CASHEW KERNELS SW320	08013210	2.00	20.00	680.00	647.62	5	12,952.40	
		Total	9	160		Total		106,762.40	
Other Charges				Other Charges		329.53			
Tin MAJDURI LABERCH						CGST TAX		2,677.31	
160.00 170.00						SGST TAX		2,677.31	

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Fifty Nine 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%	107,092.40	2,677.31	2,677.31

**Net Amount** 

TCS

0.100 %

## 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** 

112.45

112,559.00