Original **GST INVOICE**

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/24-25/6515 Dated 18/02/2025

IRN No 1be986298eafaf038909074e41df6899309e3323085635ac3fae1d98e

584ab13

ACK No 172516867893375 Date: 18/02/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

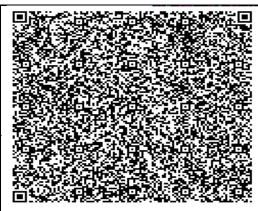
Rajasthan, 341001

NAGOR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **781502752258**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	650.00	619.05	5	61,905.00
2	CASHEW KERNELS Ss	08013210	5.00	50.00	780.00	742.86	5	37,143.00
3	CASHEW KERNELS DP	08013210	2.00	20.00	680.00	647.62	5	12,952.40
		Total	17	170		Total		112,000.40
Other Charges					Other Cl	harges	1	425.27
Tin MATRIDI LADERCII					CGST T	ΔX		2 810 64

Tin MAJDURI LABERCH

170.00 255.00 CGST TAX 2,810.64

SGST TAX 2,810.64 **TCS** 0.100 % 118.05

Net Amount 118,165.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Sixty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
08013210	CGST 2.5%+SGST 2.5%	112,425.40	2,810.64	2,810.64

Remarks:

Terms:

1 Goods	ance calc	l 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