**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/24-25/6628 Dated 22/02/2025

IRN No 3029caba56b143badb9de9a9bfa3d3ee923483525da679cffdab0670

f6cecac7

ACK No 172516898913664 Date: 22/02/2025

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA, LACHHMANGARH, Sikar, Rajasthan,

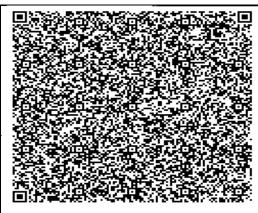
332311

LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08AEAPP3623A1Z1 PAN No. AEAPP3623A

Delivery Address:



Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **751504159742** 

Broker

i								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	3.00	60.00	850.00	809.52	5	48,571.20
		Total	3	60		Total		48,571.20
Other Charges					Other Charges 120.24			

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,217.28 SGST TAX 1,217.28 **Net Amount** 51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Six 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%	48,691.20	1,217.28	1,217.28

## 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**