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/24-25/7320 Dated 28/03/2025

IRN No 480933862424085b94f38d8b6e418dbff87273c66f19d6bdd96565752

5fa25c6

ACK No 172517141624650 Date: 28/03/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

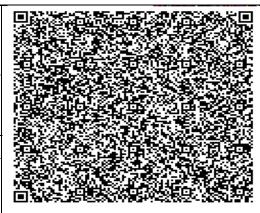
Rajasthan, 341001

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. 771514270097

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SK1	08013210	25.00	500.00	665.00	633.33	5	316,665.00	
		Total	25	500		Total		316,665.00	
Other Charges					Other Ch	narges		1,000.19	
Tin MAJDURI LABERCH					CGST TAX 7,941			7,941.63	

500.00 500.00 SGST TAX 7,941.63 **TCS** 0.100 % 333.55

Net Amount 333,882.00

Amount In Words Rupees Three Lakh Thirty Three Thousand Eight Hundred Eighty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	317,665.00	7,941.63	7,941.63

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