GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NAGOR

Transporter JAI GANESH 08BHKPP8962Q1Z3

## **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

Buyer

ACK No Date :

**PAWAR & CO-NAGOR** 

OLD DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H** 

Delivery Address :

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
		Total	10	100		Total		61,905.00
Other Charges					Other Ch	narges		249.98
Tin	MAJDURI LABERCH				CGST T	AX		1,553.88
100.00	150.00				SGST TA	ΑX		1,553.88

Amount In Words Rupees Sixty Five Thousand Three Hundred Twenty Eight 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%	62,155.00	1,553.88	1,553.88

**TCS** 

**Net Amount** 

0.100 %

## **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** 

65.26

65,328.00