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/24-25/7175 Dated 24/03/2025

IRN No 7cf2aa9c932b9d03d951abf82ae527e7e3ba45193ab440ce0bb549de

f6b2549a

Date: 24/03/2025 ACK No 172517105015508

Buyer

PANSARI TRADING COMPANY-SIKANDRA

1, 0, Sikandra Chaoraha, Sikandra,

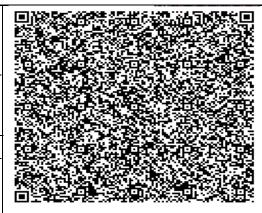
Dausa, Rajasthan, 303313

SIKANDRA Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: PAN No. ABTPJ9121H 08ABTPJ9121H1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **721512741574**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	8.00	80.00	740.00	704.76	5	56,380.80
		Total	8	80		Total		56,380.80
Other Charges					Other Ch	narges	L	200.16

HSN Code

Tin MAJDURI LABERCH

80.00 120.00 **CGST TAX** SGST TAX

Assessable

Net Amount 59,410.00

CGST

Amount In Words Rupees Fifty Nine Thousand Four Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 56,580.80 1,414.52 1,414.52

Tax Description

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

1,414.52

1,414.52

SGST