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/24-25/6895 Dated 04/03/2025

IRN No 82421607b2315594caf22ae16b39e66d8bf4cfd85d1adec180c8dd80

1f6a5319

ACK No 172516970324340 Date: 04/03/2025

Buyer

**PAWAR & CO-NAGOR** OLD DHAN MANDI, NAGAUR, Nagaur,

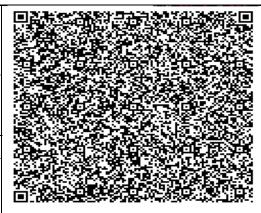
Rajasthan, 341001

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. **741507073293** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	680.00	647.62	5	64,762.00
		Total	10	100		Total		64,762.00
Other Charges					Other Charges		250.14	
Tin	MAJDURI LABERCH				CGST T	AX		1,625.30
100.00 150.00					SGST TA	ΑX		1,625.30
					TCS	0.100 %		68.26

Amount In Words Rupees Sixty Eight Thousand Three Hundred Thirty One 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%	65,012.00	1,625.30	1,625.30

**Net Amount** 

## **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** 

68,331.00