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

Phone: 9799232409 F55AI LIC.No.: 122259990000

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No 3029caba56b143badb9de9a9bfa3d3ee923483525da679cffdab0670

f6cecac7

Invoice No. MKT/24-25/6628

ACK No 172516898913664 Date: 22/02/2025

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA, LACHHMANGARH, Sikar, Rajasthan,

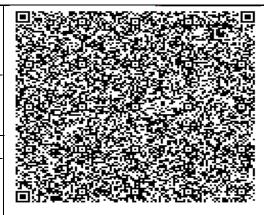
332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEAPP3623A1Z1** PAN No. **AEAPP3623A**

Delivery Address:



Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **751504159742**

Broker

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 120 24			

Dated 22/02/2025

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.24

 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	CGST	SGST
			Value	Value	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