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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6848 Dated 03/03/2025

IRN No 4b945ea5eda7025bd32813eba00039568fc23c756987165ad588b53

b8069fad0

ACK No 172516959695650 Date: 03/03/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

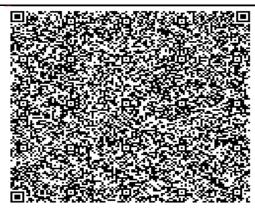
Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **751506714789**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	72.00	720.00	700.00	666.67	5	480,002.40
		Total	72	720		Total		480,002.40
Other Charges			Other Ch	narges		1,799.59		
Tin	MAJDURI LABERCH				CGST T	AX		12,045.06
720.00 1080.00					SGST TAX			12,045.06
					TCS	0.100 %		505.89

Amount In Words Rupees Five Lakh Six Thousand Three Hundred Ninety 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%	481,802.40	12,045.06	12,045.06

Net Amount

Remarks:

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

506,398.00