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/24-25/6229 Dated 05/02/2025

IRN No 530db5d8d48525c0294aacdaf1570fafd8ba9dadf16751d8e2028799

b22e70a3

ACK No 172516781374842 Date: 05/02/2025

Buyer

PAWAR & CO-NAGOR

OLD DHAN MANDI, NAGAUR, Nagaur,

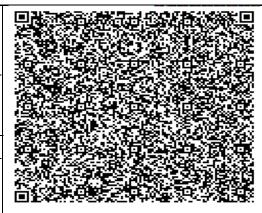
Rajasthan, 341001

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. 701499246477

Broker

					Brokor			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	26.00	260.00	675.00	642.86	5	167,143.60
2	CASHEW KERNELS SSW1	08013210	25.00	500.00	675.00	642.86	5	321,430.00
3	CASHEW KERNELS SK1	08013210	15.00	300.00	680.00	647.62	5	194,286.00
		Total	66	1,060	)	Total		682,859.60
Other Charges				Other Cl	harges		2,249.55	
Tin	MAJDURI LABERCH				CGST TAX		17,127.74	
1060.	00 1190.00				SGST TAX		17,127.74	
					TCS	0.100 %		719.37

Amount In Words Rupees Seven Lakh Twenty Thousand Eighty Four 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%	685,109.60	17,127.74	17,127.74

**Net Amount** 

## **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** 

720,084.00