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/24-25/6740 Dated 26/02/2025

IRN No a6e6d845ea94edbc08c1952c26dfdc33b57d1fd5efb0f1301afd02217

265b3d1

ACK No 172516924496695 Date: 26/02/2025

Buyer

PANSARI UDYOG LAXMANGARH

DIDWANIYO KA MOHALLA, LACHHMANGARH, Sikar, Rajasthan,

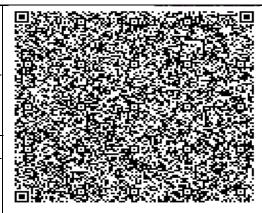
332311

LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: PAN No. AEAPP3623A 08AEAPP3623A1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter BATIWAD-08AFPPS2156F1Z5

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **751505309362**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	5.00	100.00	770.00	733.33	5	73,333.00
		Total	5	100		Total		73,333.00
Other Charges						narges	•	200.34

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,838.33 SGST TAX 1,838.33 **Net Amount** 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

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