**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/24-25/6103 Dated 30/01/2025

IRN No 1333b2424865031140ea92d0bf166bd972d768706a7b620708c675b

b32892dca

ACK No 172516739548174 Date: 30/01/2025

Buyer

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

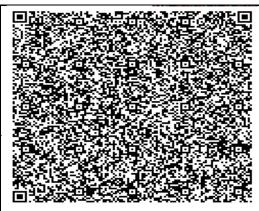
Rajasthan, 341001

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. **791497660353** 

Broker

				'	Biolici			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	675.00	642.86	5	257,144.00
2	CASHEW KERNELS SW320	08013210	2.00	20.00	700.00	666.67	5	13,333.40
		Total	22	420		Total		270,477.40
Other Charges					Other Charges			850.33
Tin MAJDURI LABERCH				CGST TAX			6,783.19	
400.00				SGST TAX			6 783 10	

**HSN** Code

420.00 430.00

6,783.19 SGST TAX TCS 0.100 % 284.89

**Net Amount** 285,179.00

**CGST** 

Value

6,783.19

Assessable

Amount In Words Rupees Two Lakh Eighty Five Thousand One Hundred Seventy Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value 08013210 CGST 2.5%+SGST 2.5% 271,327.40

Tax Description

## **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** 

**SGST** 

Value

6,783.19