Original **GST INVOICE**

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/24-25/6230 Dated 05/02/2025

IRN No 07fc8048a5ed4da72430b715a9e81c72a3cd68e2527296940bbad9e4

61cc11c8

ACK No 172516781391362 Date: 05/02/2025

Buyer

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

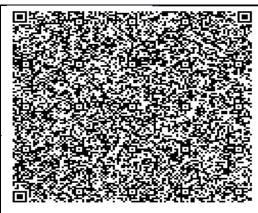
Rajasthan, 341001

NAGOR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	2.00	20.00	675.00	642.86	5	12,857.20
		Total	2	20		Total		12,857.20
Other Charges					Other Cl	narges	I	49.89

Tin MAJDURI LABERCH

20.00 30.00 **CGST TAX** 322.68 SGST TAX 322.68 **TCS** 0.100 % 13.55

Net Amount 13,566.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Six 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%	12,907.20	322.68	322.68

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