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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2634 Dated 29/08/2024

IRN No

Buyer

ACK No Date:

MAJISA TRADING COMPANY-JODHPUR

76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

JODHPUR Pin: **342001** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AMYPR9061L 08AMYPR9061L1ZV

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	3.00	36.00	700.00	666.67	5	24,000.12
2	CASHEW KERNELS AA	08013210	3.00	36.00	630.00	600.00	5	21,600.00
		Total	6	72		Total		45,600.12

Other Charges

MAJDURI LABERCH

120.00

119.88 Other Charges **CGST TAX** 1,143.00 SGST TAX 1,143.00

Net Amount 48,006.00

Amount In Words Rupees Forty Eight Thousand Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,720.12	1,143.00	1,143.00

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