

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 : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

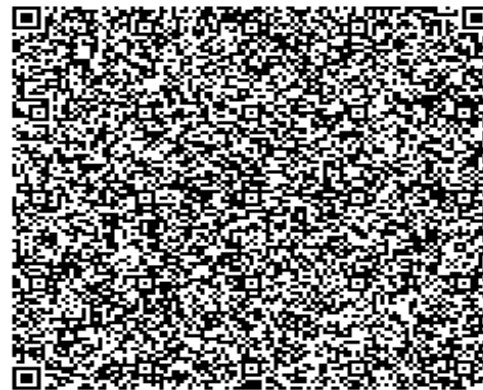
Invoice No. MKT/24-25/1633

Dated 14/06/2024

IRN No fd0d80ef208876d61823ef7c413c44a57e10b1671ca9f1cf5986287b2e30c8a7

ACK No 172415195048360

Date : 14/06/2024



Buyer

MAJISA TRADING COMPANY-JODHPUR

76, SHRI RAM MARKET, MANDORE

MANDI, Jodhpur, Rajasthan, 342001

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761435676412

Broker KAMLESH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DS1 | 08013210 | 20.00 | 400.00 | 660.00 | 628.57 | 5 | 251,428.00 |
| | | Total | 20 | 400 | | Total | | 251,428.00 |

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges 799.60

CGST TAX 6,305.70

SGST TAX 6,305.70

Net Amount 264,839.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Eight Hundred Thirty Nine 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% | 252,228.00 | 6,305.70 | 6,305.70 |

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