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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2886 Dated 13/09/2024

IRN No 71f4fb3788c337d5887da9d274c29dcd2c07bd3b7d97713e5fffad79d

51346fd

ACK No 172415786721339 Date: 13/09/2024

Buyer

**MAJISA TRADING COMPANY-JODHPUR** 

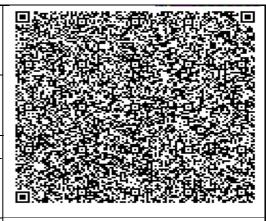
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

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. **771458109419** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS  AA	08013210	20.00	240.00	645.00	614.29	5	147,429.60
		Total	20	240	Othor Ch	Total		147,429.60

Other Charges

MAJDURI LABERCH

400.00

 Other Charges
 399.92

 CGST TAX
 3,695.74

 SGST TAX
 3,695.74

Net Amount 155,221.00

Amount In Words Rupees One Lakh Fifty Five Thousand Two Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	147,829.60	3,695.74	3,695.74

## 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