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/24-25/1673 Dated 17/06/2024

IRN No 7a60445c88983bcbcc6ea88782ae12921ccf86a18c02a03fed50e36e

3e2868f0

ACK No 172415208271123 Date: 17/06/2024

Buyer

MAJISA TRADING COMPANY-JODHPUR

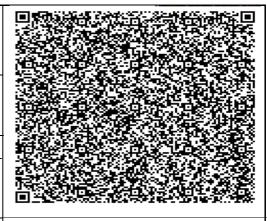
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

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. **711436238779**

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	15.00	300.00	600.00	571.43	S 5	171,429.00
		Total	15	300	Other O	Total		171,429.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.54

 CGST TAX
 4,300.73

 SGST TAX
 4,300.73

Net Amount 180,630.00

Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Thirty 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%	172,029.00	4,300.73	4,300.73

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