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/24-25/3757 Dated 23/10/2024

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: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vernere 140

Delivery Station: JODHPUR

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	240.00	670.00	638.10	5	153,144.00
	AA							
		Total	20	240		Total	·	153,144.00

Other Charges

MAJDURI LABERCH

400.00

 Other Charges
 399.80

 CGST TAX
 3,838.60

 SGST TAX
 3,838.60

Net Amount 161,221.00

Amount In Words Rupees One Lakh Sixty One Thousand Two Hundred Twenty One 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%	153,544.00	3,838.60	3,838.60

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