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/24-25/0787 Dated 29/04/2024

IRN No 8d50f94a55192b9339be40711a5981d1f002ef12dc60d48151414c4c

5a97d37d

ACK No 172414883932747 Date: 29/04/2024

Buyer

MAJISA TRADING COMPANY-JODHPUR

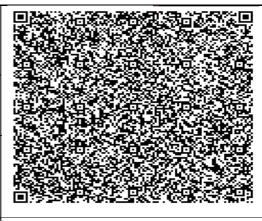
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

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. **711424077746**

Broker S.mama

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS JH1	08013210	10.00	200.00	600.00	571.43	5	114,286.00
	Total	10	200		Total		114,286.00
	CASHEW KERNELS	CASHEW KERNELS JH1 08013210	CASHEW KERNELS JH1 08013210 10.00	CASHEW KERNELS JH1 O8013210 10.00 200.00	CASHEW KERNELS JH1 O8013210 10.00 200.00 600.00	CASHEW KERNELS JH1 08013210 10.00 200.00 600.00 571.43	CASHEW KERNELS JH1 O8013210 10.00 200.00 600.00 571.43 5

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 2,867.15

 SGST TAX
 2,867.15

Net Amount 120,420.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

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