**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1673 Dated 17/06/2024

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:

PAN No. AMYPR9061L GSTIN: 08AMYPR9061L1ZV

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

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	5	171,429.00
		Total	15	300	0.1 0.1	Total		171,429.00

**Other Charges** 

MAJDURI LABERCH Tin

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 Value	CGST Value	SGST 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