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/24-25/2795 Dated 09/09/2024

IRN No

Buyer

ACK No Date:

MAJISA TRADING COMPANY-JODHPUR

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

Description Of Goods

JODHPUR Pin: **342001** State: Rajasthan Code: 08 Vehicle No

Phone:

SNo.

GSTIN: PAN No. AMYPR9061L 08AMYPR9061L1ZV

Delivery Address:

HSN Code

Qty

Weight

Broker S.mama

STP Rate

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

GST

Amount

Delivery Station: JODHPUR

Eway Bill No. 771457144789

Rate

1	CASHEW KERNELS	08013210	30.00	360.00	640.00	609.52	5	219,427.20
	AA.							
		Total	30	360		Total		219,427.20
Other Charges					Other Cl		1	600.44
MAJDURI LABERCH					CGST TAX		5,500.68	
600.00					SGST TAX 5,500.68			5,500.68

Amount In Words Rupees Two Lakh Thirty One Thousand Twenty Nine 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%	220,027.20	5,500.68	5,500.68

Net Amount

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

231,029.00