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/24-25/2704 Dated 02/09/2024

IRN No 3a9dfbe54beb474a4b5112d55de08163d7ec53e18d0610f44caed2fb

81cb23c2

ACK No 172415705943224 Date: 02/09/2024

Buyer

MAJISA TRADING COMPANY-JODHPUR

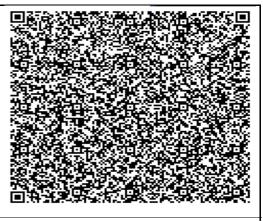
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

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. **791455323274**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	21.00	252.00	630.00	600.00	5	151,200.00
		Total	21	252	Other Oh	Total		151,200.00

Other Charges

MAJDURI LABERCH

420.00

 Other Charges
 420.00

 CGST TAX
 3,790.50

 SGST TAX
 3,790.50

Net Amount 159,201.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Two Hundred 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%	151,620.00	3,790.50	3,790.50

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