

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6440

Dated 14/02/2025

IRN No f01fa43cfd29dfe675d74a9af097c1dd597fde2b4fce47e87202a670de2059e

ACK No 172516848271387

Date : 14/02/2025

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. 761501865931

Broker S.mama

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SS | 08013210 | 11.00 | 110.00 | 800.00 | 761.90 | 5 | 83,809.00 |
| | | Total | 11 | 110 | | Total | | 83,809.00 |

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

Other Charges 274.80

CGST TAX 2,102.10

SGST TAX 2,102.10

Net Amount 88,288.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty Eight Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 84,084.00 | 2,102.10 | 2,102.10 |

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