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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6265 Dated 07/02/2025

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 : Delivery Station : JODHPUR

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address :

Broker S.mama

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	10.00	200.00	805.00	766.67	5	153,334.00
		Total	10	200	Other Oh	Total		153,334.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.30

 CGST TAX
 3,843.35

 SGST TAX
 3,843.35

 Net Amount
 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One 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%	153,734.00	3,843.35	3,843.35

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