**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/24-25/6439 Dated 14/02/2025

IRN No 8aa2bf192884a2f32294b327eed93a61d25c95680188250f711c87646

7812b87

Date: 14/02/2025 ACK No 172516848258359

Buyer

## MAJISA TRADING COMPANY-JODHPUR

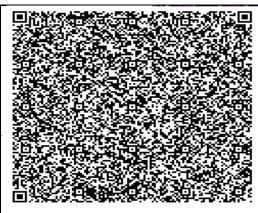
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **731501865341** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	7.00	70.00	800.00	761.90	5	53,333.00
		Total	7	70	Other Ch	Total		53,333.00 174.60

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

Other Charges **CGST TAX** 1,337.70 1,337.70 SGST TAX **Net Amount** 56,183.00

Amount In Words Rupees Fifty Six Thousand One Hundred Eighty Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	53,508.00	1,337.70	1,337.70

## **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**