

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 8836f72c965a8e86a6be0b914813e6e77f944a2484d849258ab2335d866b72f3

ACK No 172516793166963

Date : 07/02/2025

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. 711499693861

Broker S.mama

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		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