

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/24-25/6244

Dated 05/02/2025

IRN No 9b95f1a78b115771f1471501fe51ba4f731ed82069b58b235dc30cc2b53331df

ACK No 172516781862620

Date : 05/02/2025

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. 761499264026

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 300	08013210	5.00	100.00	785.00	747.62	5	74,762.00
		Total	5	100		Total		74,762.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.90

CGST TAX 1,874.05

SGST TAX 1,874.05

Net Amount 78,710.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten 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%	74,962.00	1,874.05	1,874.05

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