

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/24-25/6441

Dated 14/02/2025

IRN No 7427b90034c98989b5ba6cdda08930d5535bed5602688531df8894b096d3e239

ACK No 172516848293811

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. 751501867046

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	15.00	300.00	800.00	761.90	5	228,570.00
		Total	15	300		Total		228,570.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges

600.50

CGST TAX

5,729.25

SGST TAX

5,729.25

Net Amount**240,629.00**

Amount In Words Rupees Two Lakh Forty Thousand Six Hundred Twenty Nine 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%	229,170.00	5,729.25	5,729.25

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