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/24-25/6441 Dated 14/02/2025

IRN No 7427b90034c98989b5ba6cdda08930d5535bed5602688531df8894b

096d3e239

ACK No 172516848293811 Date: 14/02/2025

Buyer

MAJISA TRADING COMPANY-JODHPUR

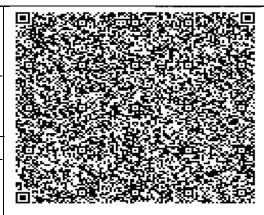
76, SHRI RAM MARKET, MANDORE MANDI, Jodhpur, Rajasthan, 342001

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	Other Ch	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