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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4352 Dated 19/11/2024

IRN No

Delivery Address:

ACK No Date :

Buyer

KUSHI ENTERPRISES - JHUNJHUNU

JHUNU

Transporter

Pymt Mode: CASH

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone:

GSTIN: Unknown

Delivery Station: NONE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
	,		,		2		Rate	
1	CASHEW KERNELS	08013210	1.00	20.00	490.00	466.67	5	9,333.40
		Total	1	20		Total	•	9,333.40
Other Charges					Other Ch	narges		-0.08

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,333.40	233.34	233.34

CGST TAX

SGST TAX

Net Amount

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

233.34

233.34

9,800.00