

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/24-25/2051

Dated 11/07/2024

IRN No 6b344469ea96d49c29e60a2098bd3820f6e382bc6a1db480270a207eda9bb292

ACK No 172415376926557

Date : 11/07/2024



Buyer

KUSHI ENTERPRISES-JHUNJHUNU

H-265 A, RICO INDUSTRIAL AREA,

IInd PHASE, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF

PAN No. BTJPM4232K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPP4840B2ZV

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 781442456043

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Kw	08013210	60.00	600.00	590.00	561.90	5	337,140.00
		Total	60	600		Total		337,140.00

Other Charges

Tin MAJDURI LABERCH

600.00 900.00

Other Charges 1,500.00

CGST TAX 8,466.00

SGST TAX 8,466.00

Net Amount 355,572.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Five Hundred Seventy Two Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	338,640.00	8,466.00	8,466.00

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