**GST INVOICE** Original

Pymt Mode: CREDIT

STP Rate

Transporter SHIIVAJI 08AAPPG4840B2ZV

**GST** 

Amount

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ 

Rate

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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2451 Dated 16/08/2024

IRN No

ACK No Date:

Buyer **KUSHI ENTERPRISES-JHUNJHUNU** 

H-265 A, RICO INDUSTRIAL AREA, IInd PHASE, JHUNJHUNU, Jhunjhunu,

**Description Of Goods** 

Rajasthan, 333001

Delivery Address:

SNo.

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Broker RAMSINGH JI

**HSN Code** 

Qty

Weight

1	CASHEW KERNELS OSW	08013210	31.00	620.00	595.00	566.67	5	351,335.40
		Total	31	620		Total		351,335.40
Other Charges						narges		1,239.82
Tin	MAJDURI LABERCH				CGST T	AX		8,814.39

Tin MAJDURI LABERCH

620.00 620.00

8,814.39 SGST TAX 8,814.39

**Net Amount** 370,204.00

Amount In Words Rupees Three Lakh Seventy Thousand Two Hundred Four 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%	352,575.40	8,814.39	8,814.39

## **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