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/24-25/2912 Dated 14/09/2024

IRN No e9f1dd497c4c58dd506ab100d8fe1d4d3d8d4119ce183ccdcf751d3f

793ff9e3

ACK No 172415797069448 Date: 14/09/2024

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

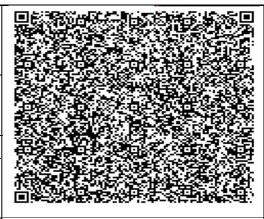
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

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

Eway Bill No. **791458461414**

Broker RAMSINGH JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS SS2	08013210	9.00	180.00			Fate 5	106,286.40
	Total	9	180		Total		106,286.40
	CASHEW KERNELS	CASHEW KERNELS SS2 08013210	CASHEW KERNELS SS2 08013210 9.00 180.00 620.00 590.48 5				

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

 Other Charges
 360.28

 CGST TAX
 2,666.16

 SGST TAX
 2,666.16

Net Amount 111,979.00

Amount In Words Rupees One Lakh Eleven Thousand Nine Hundred Seventy Nine 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%	106,646.40	2,666.16	2,666.16

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