

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

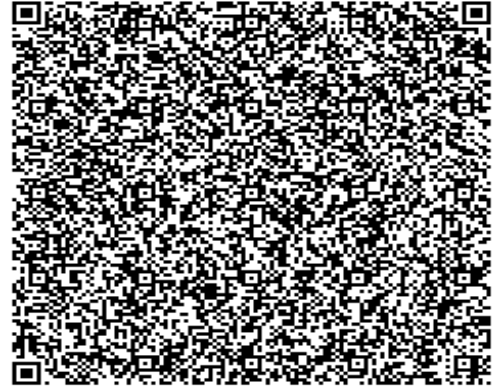
Invoice No. MKT/24-25/2901

Dated 13/09/2024

IRN No 851055ac09d1d35c96a5cc8b8f8154ab86759d8f32fd361e01a3f7dae8dc9c81

ACK No 172415791848676

Date : 13/09/2024



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 08AAPP4840B2ZV

Vehicle No

Delivery Station : JHUNJHUNU

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS JB1 | 08013210 | 2.00 | 20.00 | 580.00 | 552.38 | 5 | 11,047.60 |
| | | Total | 2 | 20 | | Total | | 11,047.60 |

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.52

CGST TAX 277.44

SGST TAX 277.44

Net Amount 11,652.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty 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% | 11,097.60 | 277.44 | 277.44 |

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