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/24-25/2461 Dated 16/08/2024

IRN No 1e8c7fcb17300d0d97e5e8f6743bea9e677c40b79977062781d47fc2

df4d6214

ACK No 172415602919414 Date: 16/08/2024

Buyer

KUSHI ENTERPRISES-JHUNJHUNU

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

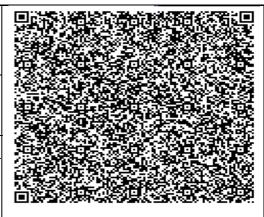
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

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

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	3.00	60.00	540.00		5	30,857.40
		Total	_	60		Total		20.057.40
		Total	3	60	045	Total		30,857.40

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.72

 CGST TAX
 774.44

 SGST TAX
 774.44

Net Amount 32,526.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six 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%	30,977.40	774.44	774.44

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