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/24-25/3085 Dated 23/09/2024

IRN No

Buyer

ACK No Date :

KUSHI ENTERPRISES-JHUNJHUNU

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

Rajasthan, 333001

Delivery Address:

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

Phone:

GSTIN: **08BTJPM4232K1ZF** PAN No. **BTJPM4232K**

Broker RAMSINGH JI

Delivery Station: JHUNJHUNU

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Qty SNo. **HSN Code** Weight **GST Description Of Goods** STP Rate Amount Rate 570.00 542.86 5 108,572.00 200.00 **CASHEW KERNELS** 08013210 10.00 SSW2 Total 200 Total 108,572.00 10

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 2,724.30

 SGST TAX
 2,724.30

Net Amount 114,421.00

Amount In Words Rupees One Lakh Fourteen Thousand Four Hundred Twenty One 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%	108,972.00	2,724.30	2,724.30

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