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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4240 Dated 14/11/2024

IRN No

Buyer

Phone:

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

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

Broker RAMSINGH JI

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

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	22.00	220.00	520.00	495.24	5	108,952.80
		Total	22	220		Total		108,952.80

Other Charges

Tin MAJDURI LABERCH

220.00 330.00 Other Charges 550.08 **CGST TAX** 2,737.57 SGST TAX 2,737.57 **TCS** 0.100 % 114.98

Net Amount 115,093.00

Amount In Words Rupees One Lakh Fifteen Thousand Ninety Three 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%	109,502.80	2,737.57	2,737.57

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