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/24-25/4346 Dated 19/11/2024

IRN No f3d74b75e6acbd0c41af3505477a38b1d3ae7f5c84818a27c5053f198

6b6521b

ACK No 172416252970952 Date: 19/11/2024

Buyer

**KUSHI ENTERPRISES-JHUNJHUNU** 

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

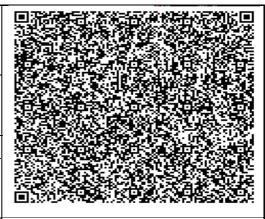
Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **791478124667** 

Broker RAMSINGH JI

| SNo.  | Description Of Goods  | HSN Code | Qty   | Weight   | STP Rate   | Rate          | GST<br>Rate | Amount     |
|-------|-----------------------|----------|-------|----------|------------|---------------|-------------|------------|
| 1     | CASHEW KERNELS<br>KW1 | 08013210 | 72.00 | 1,440.00 | 628.00     | 598.10        | 5           | 861,264.00 |
|       |                       | Total    | 72    | 1,440    |            | Total         |             | 861,264.00 |
| Other | Charges               |          | ·     |          |            | Other Charges |             | 2,880.45   |
| Tin   | MAJDURI LABERCH       |          |       |          | CGST T     |               |             | 21,603.60  |
| 1440. | 00 1440.00            |          |       |          | SGST T     | AX            |             | 21,603.60  |
|       |                       |          |       |          | TCS        | 0.100 %       |             | 907.35     |
|       |                       |          |       |          | Net Amount |               |             | 908,259.00 |

Amount In Words Rupees Nine Lakh Eight Thousand Two Hundred Fifty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 864,144.00          | 21,603.60     | 21,603.60     |

## **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**